



UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2200 LESTER STREET
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO:

5720
DON-USMC-2015-008056
27 Aug 15

SENT VIA EMAIL TO: foia@foia.com
FOIA GROUP
Ms. Rose Santos
P.O. Box 368
Depew NY 14043

SUBJECT: FOIA DON-USMC-2015-008056

Dear Ms. Santos:

This responds to your FOIA requested dated August 1, 2015, which requests a copy of contract M67854-13-F-4802, including Task Orders and SOW/PWS

In light of the *MCI Worldcom, Inc, v. GSA* decision, the Department of Justice Office of Information and Privacy has advised the Navy Office of the General Counsel that submitter notification in accordance with Executive Order 12,600 should be made whenever an agency receives a FOIA request for documents that contain potentially confidential information in order to obtain and consider any objections to disclosure. Therefore, in accordance with Presidential Executive Order 12,600, we allowed the submitter to review the documents and provide comment.

Pursuant to the aforementioned Executive Order 12,600 request, the submitter provided the Marine Corps Systems Command with proposed redactions pursuant to Exemptions 5 U.S.C. § 552(b)(4). These submitter redactions are identified in the enclosed documents.

Specifically, FOIA Exemption 5 U.S.C. § 552(b)(4) exempts from disclosure (i) voluntarily submitted commercial or financial information provided that the submitter does not "customarily" disclose the information to the public and provided that disclosure would be likely to interfere with the continued and full availability of the information to the government, or (ii) information likely to cause substantial harm to the competitive position of the person from whom it was obtained and likely to impact on the government's ability to obtain reliable information in the future. See Critical Mass Energy Project v. NRC, 975 F2d 871, 879-80 (D.C. Cir. 1992), cert. denied, 113 S. Ct. 1579 (1993); National Parks & Conservation Ass'n v. Morton, 498 F2d 765, 766 (D.C. Cir. 1974); Canadian Commercial Corp. v. Dept. of Air Force, 514 F.3d 37 (D.C. Cir., 2008).

In an effort to minimize further delay we request that you review the enclosures and identify any withheld information that you believe was withheld improperly. MARCORSYSCOM will then determine whether the release of any requested information is proper under the FOIA and provide any additional releasable information in a "final release"

27 Aug 15

letter. If we do not receive any notification from you, which specifically requests the release of any redacted information by September 28, 2015, this letter will become the final response and we will close this FOIA request.

As of August 27, 2015, one hour of search and review (currently billed at \$44 per hour) has been expended during the processing of your request. Please remit a check or money order, payable to the Treasurer of the United States in the amount of \$44.00 to: COMMANDER, ATTN LAW, MARCORSYSCOM, 2200 LESTER STREET, SUITE 120, QUANTICO VA 22134-5010.

If at any time you are not satisfied that a diligent effort was made to process your request, you may file an administrative appeal with the Assistant to the General Counsel (FOIA) at: Department of the Navy, Office of the General Counsel, ATTN: FOIA Appeals Office, 1000 Navy Pentagon Room 4E635, Washington DC 20350-1000.

For consideration, the appeal must be received in that office within 60 days from the date of this letter. Attach a copy of this letter and a statement regarding why you believe an adequate search was not conducted. Both your appeal letter and the envelope should bear the notation "FREEDOM OF INFORMATION ACT APPEAL". Please provide a copy of any such appeal letter to the MARCORSYSCOM address above.

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or bobbie.cave@usmc.mil.

Sincerely,



for LISA L. BAKER
Counsel

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 18-Dec-2012		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO JONATHAN DAVIS 1710 SAIC DR MC LEAN VA 22102-3703				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 5UTP8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: storaker13968 The purpose of modification P00001 to task order M67854-13-F-4802 is to: 1) Assign the COR duties to Michael W. Wright; 2) Make CLIN 0002 an informational CLIN; 3) Add Option SLINs 0002AA, 0002AB, 0002AC, 0002AD, and 0002AE; and 4) Exercise SLINs 0002AA and 0002AC.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: lisa.botkin@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Lisa R. Botkin</u> (Signature of Contracting Officer)		16C. DATE SIGNED 18-Dec-2012	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$1,000,000.00 from \$1,000,000.00 to \$0.00.

The total cost of this line item has decreased by \$1,000,000.00 from \$1,000,000.00 to UNDEFINED.

SUBCLIN 0002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		(b)(4)	Each	\$1.00	(b)(4)
EXERCISED	ECP 1758-IBM Cognos TM1 Prof Auth Tool				
OPTION	FFP				
	ECP 1758 in accordance with the attached PWS Section 1.8.1.8 IBM Cognos TM1 and Professional Authoring Tools Support, inclusive of any and all travel and ODCs. To be invoiced in accordance with the attached Milestone Billing Schedule.				
	FOB: Destination				
	MILSTRIP: M0008513RC00005				
	PURCHASE REQUEST NUMBER: M0008513RC00005				

NET AMT

(b)(4)

ACRN AB

CIN: M0008513RC000050002AA

(b)(4)

SUBCLIN 0002AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		(b)(4)	Each	\$1.00	(b)(4)

OPTION

ECP 1758-IBM Cognos TM1 Prof Auth Tool

FFP

ECP 1758 in accordance with the attached PWS Section 1.8.1.8 IBM Cognos TM1 and Professional Authoring Tools Support, inclusive of any and all travel and ODCs. To be invoiced in accordance with the attached Milestone Billing Schedule.

FOB: Destination

NET AMT

(b)(4)

SUBCLIN 0002AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		(b)(4)	Each	\$1.00	(b)(4)

EXERCISED
OPTION

ECP 1759-IBM Cognos TM1 Prof Auth Tool

FFP

ECP 1759 in accordance with the attached PWS Section 1.8.1.9 IBM Cognos TM1 and Professional Authoring Tools Support, inclusive of any and all travel and ODCs. To be invoiced in accordance with the attached Milestone Billing Schedule.

FOB: Destination

MILSTRIP: M0008513RC00005

PURCHASE REQUEST NUMBER: M0008513RC00005

NET AMT

(b)(4)

ACRN AB

CIN: M0008513RC000050002

(b)(4)

SUBCLIN 0002AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		(b)(4)	Each	\$1.00	(b)(4)

OPTION

ECP 1759-IBM Cognos TM1 Prof Auth Tool

FFP

ECP 1759 in accordance with the attached PWS Section 1.8.1.9 IBM Cognos TM1 and Professional Authoring Tools Support, inclusive of any and all travel and ODCs. To be invoiced in accordance with the attached Milestone Billing Schedule.

FOB: Destination

NET AMT

(b)(4)

SUBCLIN 0002AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		(b)(4)	Each	\$1.00	(b)(4) NTE

OPTION

Engineering Change Proposals (ECPs)

FFP

ECPs in accordance with the attached PWS Section 1.5, inclusive of any and all travel and ODCs.

FOB: Destination

NET AMT

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

(b)(4).

SUBCLIN 0002AA:

Funding on SUBCLIN 0002AA is initiated as follows:

ACRN: AB

CIN: M0008513RC000050002AA

Acctng Data: 17311064A4G 251 00027 067443 2D 4A4G

Increase: (b)(4)

Total: (b)(4)

Cost Code: 08513RC00005

SUBCLIN 0002AC:

Funding on SUBCLIN 0002AC is initiated as follows:

ACRN: AB

CIN: M0008513RC000050002

Acctng Data: 17311064A4G 251 00027 067443 2D 4A4G

Increase: (b)(4)

Total: (b)(4)

Cost Code: 08513RC00005

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0002AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-DEC-2012 TO 31-MAR-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

The following Delivery Schedule item has been added to SUBCLIN 0002AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2013 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

The following Delivery Schedule item has been added to SUBCLIN 0002AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 18-DEC-2012 TO
31-MAR-2013

N/A

COMMANDER, MARINE CORPS SYSTEMS M67854
COMMAND
MICHAEL W WRIGHT
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4691
FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0002AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2013 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS M67854 COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AC:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AD:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AE:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following have been added by full text:

MILESTONE BILLING SCHEDULES

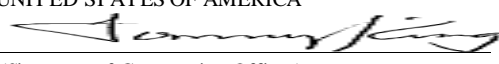
ECP 1 Billing Schedule: CLINS 0002AA,
0002AB

CLIN	Payment No.	Month / Year	Amount Due
0002AA	1	Jan-13	(b)(4)
0002AA	2	Feb-13	(b)(4)
0002AA	3	Mar-13	(b)(4)
0002AB	4	Apr-13	(b)(4)
0002AB	5	May-13	(b)(4)
0002AB	6	Jun-13	(b)(4)
0002AB	7	Jul-13	(b)(4)
0002AB	8	Aug-13	(b)(4)
0002AB	9	Sep-13	(b)(4)
0002AB	10	Oct-13	(b)(4)
0002AB	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 2 Billing Schedule: CLINS 0002AC,
0002AD

CLIN	Payment No.	Month / Year	Amount Due
0002AC	1	Jan-13	(b)(4)
0002AC	2	Feb-13	(b)(4)
0002AC	3	Mar-13	(b)(4)
0002AD	4	Apr-13	(b)(4)
0002AD	5	May-13	(b)(4)
0002AD	6	Jun-13	(b)(4)
0002AD	7	Jul-13	(b)(4)
0002AD	8	Aug-13	(b)(4)
0002AD	9	Sep-13	(b)(4)
0002AD	10	Oct-13	(b)(4)
0002AD	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 11</div>	
2. AMENDMENT/MODIFICATION NO. P00024		3. EFFECTIVE DATE 31-Jul-2015		4. REQUISITION/P URCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN: MELANIE HAYNIE 2200 LESTER STREET QUANTICO VA 22143		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LEIDOS, INC. HEATHER DAMBLY 11951 FREEDOM DR RESTON VA 20190-5640				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 6B6E2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: storaker152282 The purpose of modification P00024 to task order M67854-13-F-4802 is to: 1) Incorporate, fund, and exercise SLIN 2002AG; 2) Update SLIN 2002AB amount; 3) Update the Special Requirements Section to reflect the current PWS; and 4) Update the Milestone Billing Schedule. All other terms and conditions remain the same. Therefore, the task order is modified as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TOMMY KING / CONTRACT SPECIALIST TEL: 703-432-5086 EMAIL: tommy.king@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 31-Jul-2015	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to \$ (b)(4).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2002AB

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4).
 The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 2002AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AG		3	Each	(b)(4)	(b)(4)
EXERCISED OPTION	ECPs 175-177, 1982, 2002-2004 FFP ECPs 175-177, 1982, and 2002-2004 in accordance with the attached PWS Sections 1.8.2.34, 1.8.2.35, 1.8.2.36, 1.8.2.37, and 1.8.2.38 inclusive of any and all travel and ODCs. POP 15 August 2015 - 14 November 2015. FOB: Destination MILSTRIP: M9545015RCG2417 PURCHASE REQUEST NUMBER: M9545015RCG2417				

NET AMT

(b)(4)

ACRN AF

CIN: M9545015RCG24170005

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 2002AG:

Funding on SUBCLIN 2002AG is initiated as follows:

ACRN: AF

CIN: M9545015RCG24170005

Acctng Data: 17511061A2A 310 67854 067443 2D M95450

Increase: (b)(4)

Total: (b)(4)

Cost Code: 5RCG241710LW

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 2002AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-AUG-2015 TO 14-NOV-2015	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	M67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 2002AG:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

MILESTONE BILLING SCHEDULES

ECP 1 Billing Schedule: CLINS 0002AA, 0002AB

CLIN	Payment No.	Month / Year	Amount Due
0002AA	1	Jan-13	(b)(4)
0002AA	2	Feb-13	(b)(4)
0002AA	3	Mar-13	(b)(4)
0002AA	4	Apr-13	(b)(4)
0002AA	5	May-13	(b)(4)
0002AA	6	Jun-13	(b)(4)
0002AA	7	Jul-13	(b)(4)
0002AB	8	Aug-13	(b)(4)
0002AB	9	Sep-13	(b)(4)

0002AB	10	Oct-13	(b)(4)
0002AB	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 2 Billing Schedule: CLINS 0002AC, 0002AD

CLIN	Payment No.	Month / Year	Amount Due
0002AC	1	Jan-13	(b)(4)
0002AC	2	Feb-13	(b)(4)
0002AC	3	Mar-13	(b)(4)
0002AC	4	Apr-13	(b)(4)
0002AC	5	May-13	(b)(4)
0002AC	6	Jun-13	(b)(4)
0002AC	7	Jul-13	(b)(4)
0002AD	8	Aug-13	(b)(4)
0002AD	9	Sep-13	(b)(4)
0002AD	10	Oct-13	(b)(4)
0002AD	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1749, 1750, 1752, 1754, 1755, 1756 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AJ	1	Feb-13	(b)(4)
0002AJ	2	Mar-13	(b)(4)
0002AG	3	Apr-13	(b)(4)
0002AG	4	May-13	(b)(4)
0002AG	5	Jun-13	(b)(4)
0002AG	6	Jul-13	(b)(4)
0002AG	7	Aug-13	(b)(4)
0002AG	8	Sep-13	(b)(4)
0002AG	9	Oct-13	(b)(4)
0002AG	10	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1041 and 1304 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
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0002AE	1	Aug-13	(b)(4)	
0002AE	2	Sep-13	(b)(4)	
0002AE	3	Oct-13	(b)(4)	
0002AE	4	Nov-13	(b)(4)	
	Total FFP		(b)(4)	

ECP 1804 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due	
0002AK	1	Sep-13	(b)(4)	
0002AK	2	Oct-13	(b)(4)	
0002AK	3	Nov-13	(b)(4)	
	Total FFP		(b)(4)	

ECPs 1840, 1841 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
1002AA	1	Dec-13	(b)(4)
1002AA	2	Jan-14	(b)(4)
1002AK	3	Feb-14	(b)(4)
1002AF	4	Mar-14	(b)(4)
1002AF	5	Apr-14	(b)(4)
1002AF	6	May-14	(b)(4)
1002AF	7	Jun-14	(b)(4)
1002AF	8	Jul-14	(b)(4)
1002AH	9	Aug-14	(b)(4)
1002AH	10	Sep-14	(b)(4)
1002AH	11	Oct-14	(b)(4)
1002AH	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

ECPs 1844-1849 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
1002AB	1	Dec-13	(b)(4)
1002AB	2	Jan-14	(b)(4)
1002AD	3	Feb-14	(b)(4)
1002AD	4	Mar-14	(b)(4)
1002AD	5	Apr-14	(b)(4)
1002AD	6	May-14	(b)(4)
1002AD	7	Jun-14	(b)(4)
1002AD	8	Jul-14	(b)(4)
1002AD	9	Aug-14	(b)(4)
1002AD	10	Sep-14	(b)(4)
1002AD	11	Oct-14	(b)(4)
1002AD	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

MCEITS Migration Billing Schedule: CLIN 3008

CLIN	Payment No.	Month / Year	Amount Due
3008	1	May-14	(b)(4)
3008	2	Jun -14	(b)(4)
3008	3	Jul -14	(b)(4)
3008	4	Aug-14	(b)(4)
3008	5	Sept-14	(b)(4)
3008	6	Oct-14	(b)(4)

3008	7	Nov-14	(b)(4)
3008	8	Dec-14	(b)(4)
3008	9	Jan-15	(b)(4)
3008	10	Feb-15	(b)(4)
3008	11	Mar-15	(b)(4)
	Total FFP		(b)(4)

ECPs 2005, 2006 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
2002AA	1	Dec-13	(b)(4)
2002AA	2	Jan-14	(b)(4)
2002AA	3	Feb-14	(b)(4)
2002AA	4	Mar-14	(b)(4)
2002AA	5	Apr-14	(b)(4)
2002AA	6	May-14	(b)(4)
2002AA	7	Jun-14	(b)(4)
2002AA	8	Jul-14	(b)(4)
2002AA	9	Aug-14	(b)(4)
2002AA	10	Sep-14	(b)(4)
2002AA	11	Oct-14	(b)(4)
2002AA	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

ECP 2007 & 2010 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
2002AC	1	Dec-14	(b)(4)
2002AC	2	Jan-15	(b)(4)
2002AC	3	Feb-15	(b)(4)
2002AC	4	Mar-15	(b)(4)
2002AC	5	Apr-15	(b)(4)
2002AC	6	May-15	(b)(4)
2002AC	7	Jun-15	(b)(4)
2002AC	8	Jul-15	(b)(4)
2002AC	9	Aug-15	(b)(4)
2002AC	10	Sep-15	(b)(4)
2002AC	11	Oct-15	(b)(4)
2002AC	12	Nov-15	(b)(4)
	Total FFP		(b)(4)

ECPs 2008, 2009, 2011 & 2012 Billing
Schedule

CLIN	Payment No.	Month / Year	Amount Due
2002AD	1	May-15	(b)(4)
2002AD	2	Jun-15	(b)(4)
2002AD	3	Jul-15	(b)(4)
2002AD	4	Aug-15	(b)(4)
2002AD	5	Sep-15	(b)(4)
2002AD	6	Oct-15	(b)(4)
2002AD	7	Nov-15	(b)(4)
	Total FFP		(b)(4)

ECP 2000 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
2002AE	1	May-15	(b)(4)
2002AE	2	Jun-15	(b)(4)
2002AE	3	Jul-15	(b)(4)
2002AE	4	Aug-15	(b)(4)
2002AE	5	Sep-15	(b)(4)
2002AE	6	Oct-15	(b)(4)
2002AE	7	Nov-15	(b)(4)
	Total FFP		(b)(4)

ECP 1994 and 1999 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
2002AF	1	Jun-15	(b)(4)
2002AF	2	Jul-15	(b)(4)
2002AF	3	Aug-15	(b)(4)
2002AF	4	Sep-15	(b)(4)
2002AF	5	Oct-15	(b)(4)
2002AF	6	Nov-15	(b)(4)
	Total FFP		(b)(4)

ECPs 175, 176, 177, 1982, 2002, 2003, and 2004 Billing Schedule

CLIN	Payment No.	Month/Year	Amount Due
2002AG	1	Sep-15	(b)(4)

2002AG	2	Oct-15	(b)(4)
2002AG	3	Nov-15	(b)(4)
	Total FFP		(b)(4)

SPECIAL CONTRACT REQUIREMENTS

DESCRIPTION/PERFORMANCE WORK STATEMENT

The Total Force Data Warehouse (TFDW) requirement is to operate, maintain, and enhance the TFDW system capability. All performance shall be accomplished in accordance with the attached Performance Work Statement (PWS), Attachment (1) and the contractor's quotation (incorporated by reference only).

Period of Performance

The contract term will be a base period of twelve (12) months and two (2) one-year option periods to be exercised at the discretion of the Government. If the Government does not award a follow-on task order in time, the Government may require the Contractor to continue performance for an additional period up to six months under FAR 52.217-8 Option to Extend Services clause.

The period of performance for this task order is as follows:

CLIN 0001 – 15 November 2012 – 14 November 2013

Option CLIN 0002 – 15 November 2012 – 14 November 2013 (To be exercised at the discretion of the Government)

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Option CLIN 1002 – 15 November 2013 – 14 November 2014 (To be exercised at the discretion of the Government)

Option CLIN 2001 – 15 November 2014 – 14 November 2015 (To be exercised at the discretion of the Government)

Option CLIN 2002 – 15 November 2014 – 14 November 2015 (To be exercised at the discretion of the Government)

Option CLINs 3001 – 3010 To be exercised at any point during the total life of the task order at the discretion of the Government

Place of Performance

Anticipated place of performance during this effort shall be in accordance with the attached PWS.

NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST

The Offeror is reminded that certain existing contractual arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a prime Contractor under this competitive procurement. Of primary concern are those existing contractual arrangements in which a Contractor

provides support to programs, operations or related activities for Marine Corps Systems Command Product Group 10. General guidance may be found in FAR 9.505; however, this guidance is not all inclusive. The Offeror's attention is directed to the "Organizational Conflict of Interest" (or similar) requirement which may be contained in current or completed contract(s) which prohibits the prime or subcontractor from providing certain supplies or services to the Government as described above during the period of the current "support" contract(s) or for a period after completion of the "support" contract(s).

Notwithstanding the existence or non-existence of an Organizational Conflict of Interest (OCI) clause or similar requirement in current or completed contract(s), the Offeror shall comply with FAR 9.5 and identify whether an OCI exists and not rely solely on the presence of an OCI requirement.

Offerors should review their existing contractual arrangements to determine whether they believe a potential conflict of interest exists, at any tier. If an Offeror believes a potential conflict of interest exists, the Offeror is required to notify the Contracting Officer within seven (7) calendar days of the date of this solicitation. The Offeror shall provide at this time: (1) the contract number and name and phone number of the Contracting Officer for the contract which gives rise to a potential organizational conflict of interest; (2) a copy of the requirement; (3) the statement of work (or technical instruction) from the existing contract; (4) a brief description of the type of work to be performed by each subcontractor under the competitive procurement; (5) a proposed mitigation plan; (6) and any additional information the Contracting Officer should consider in making a determination of whether a conflict of interest exists.

The Government may independently verify the information received from the Contractor. Notwithstanding the above, the Government reserves the right to determine whether a conflict of interest exists based on any information received from any source. Any Offeror who is determined to have an Organizational Conflict of Interest that cannot, in the Government's opinion, be mitigated, will be deemed ineligible to participate in the current competition and will have their proposal rejected.

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If the Offeror determines that a potential organizational conflict of interest does not exist at any tier, the Offeror shall include a statement to that effect in its Executive Summary in response to this solicitation.

LIST OF ATTACHMENTS

Attachments

Attachment (1) Performance Work Statement (PWS)
Attachment (2) Milestone Billing Schedule (MBS)

The attached Performance Work Statement, Attachment (1), replaces the PWS provided in P00023.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 11</div>	
2. AMENDMENT/MODIFICATION NO. P00023		3. EFFECTIVE DATE 15-May-2015		4. REQUISITION/P URCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM ATTN: TOMMY KING, CT 024 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-size: 1.2em;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LEIDOS, INC. HEATHER DAMBLY 11951 FREEDOM DR RESTON VA 20190-5640				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 6B6E2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52-217-9							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: rajendra151721 M67854-13-F-4802 Leidos P00023 The purpose of this modification is 1. Incorporate, fund, and exercise SLIN 2002AF. 2. Incorporate Leido PWS for ECPs 1994 and 1999 as an attachment to the contract. 3. Update Milestones and Billing Schedule. All other terms and conditions remain unchanged and in full force and effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TOMMY KING / CONTRACT SPECIALIST TEL: 703-432-5086 EMAIL: tommy.king@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 15-May-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2002AB

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 2002AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AF		6	Each	(b)(4)	(b)(4)
EXERCISED	ECPs 1994 and 1999				
OPTION	FFP				
	ECP 1994 and 1999 in accordance with the attached PWS Section 1.8.2.32, and 1.8.2.33 inclusive of any and all travel and ODCs.				
	POP 15 May 2015 - 14 November 2015.				
	FOB: Destination				
	MILSTRIP: M9545015RCG2417				
	PURCHASE REQUEST NUMBER: M9545015RCG2417				

NET AMT

(b)(4)

ACRN AF

CIN: M9545015RCG2417

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 2002AF:

Funding on SUBCLIN 2002AF is initiated as follows:

ACRN: AF

CIN: M9545015RCG2417

Acctng Data: 17511061A2A 310 67854 067443 2D M95450

Increase: (b)(4)

Total: (b)(4)

Cost Code: 5RCG241710LW

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 2002AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-MAY-2015 TO 14-NOV-2015	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	SM67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 2002AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following have been modified:

MILESTONE BILLING SCHEDULES

ECP 1 Billing Schedule: CLINS 0002AA, 0002AB

CLIN	Payment No.	Month / Year	Amount Due
0002AA	1	Jan-13	(b)(4)
0002AA	2	Feb-13	(b)(4)
0002AA	3	Mar-13	(b)(4)
0002AA	4	Apr-13	(b)(4)
0002AA	5	May-13	(b)(4)
0002AA	6	Jun-13	(b)(4)
0002AA	7	Jul-13	(b)(4)
0002AB	8	Aug-13	(b)(4)
0002AB	9	Sep-13	(b)(4)
0002AB	10	Oct-13	(b)(4)

0002AB	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 2 Billing Schedule: CLINS 0002AC, 0002AD

CLIN	Payment No.	Month / Year	Amount Due
0002AC	1	Jan-13	(b)(4)
0002AC	2	Feb-13	(b)(4)
0002AC	3	Mar-13	(b)(4)
0002AC	4	Apr-13	(b)(4)
0002AC	5	May-13	(b)(4)
0002AC	6	Jun-13	(b)(4)
0002AC	7	Jul-13	(b)(4)
0002AD	8	Aug-13	(b)(4)
0002AD	9	Sep-13	(b)(4)
0002AD	10	Oct-13	(b)(4)
0002AD	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1749, 1750, 1752, 1754, 1755, 1756 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AJ	1	Feb-13	(b)(4)
0002AJ	2	Mar-13	(b)(4)
0002AG	3	Apr-13	(b)(4)
0002AG	4	May-13	(b)(4)
0002AG	5	Jun-13	(b)(4)
0002AG	6	Jul-13	(b)(4)
0002AG	7	Aug-13	(b)(4)
0002AG	8	Sep-13	(b)(4)
0002AG	9	Oct-13	(b)(4)
0002AG	10	Nov-13	(b)(4)
		Total FFP	(b)(4)

ECPs 1041 and 1304 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AE	1	Aug-13	(b)(4)

0002AE	2	Sep-13	(b)(4)	
0002AE	3	Oct-13	(b)(4)	
0002AE	4	Nov-13	(b)(4)	
	Total FFP		(b)(4)	

ECP 1804 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due	
0002AK	1	Sep-13	(b)(4)	
0002AK	2	Oct-13	(b)(4)	
0002AK	3	Nov-13	(b)(4)	
	Total FFP		(b)(4)	

ECPs 1840, 1841 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
1002AA	1	Dec-13	(b)(4)
1002AA	2	Jan-14	(b)(4)
1002AK	3	Feb-14	(b)(4)
1002AF	4	Mar-14	(b)(4)
1002AF	5	Apr-14	(b)(4)
1002AF	6	May-14	(b)(4)
1002AF	7	Jun-14	(b)(4)
1002AF	8	Jul-14	(b)(4)
1002AH	9	Aug-14	(b)(4)
1002AH	10	Sep-14	(b)(4)
1002AH	11	Oct-14	(b)(4)
1002AH	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

ECPs 1844-1849 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
1002AB	1	Dec-13	(b)(4)
1002AB	2	Jan-14	(b)(4)
1002AD	3	Feb-14	(b)(4)
1002AD	4	Mar-14	(b)(4)
1002AD	5	Apr-14	(b)(4)
1002AD	6	May-14	(b)(4)
1002AD	7	Jun-14	(b)(4)
1002AD	8	Jul-14	(b)(4)
1002AD	9	Aug-14	(b)(4)
1002AD	10	Sep-14	(b)(4)
1002AD	11	Oct-14	(b)(4)
1002AD	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

MCEITS Migration Billing Schedule: CLIN 3008

CLIN	Payment No.	Month / Year	Amount Due
3008	1	May-14	(b)(4)
3008	2	Jun -14	(b)(4)
3008	3	Jul -14	(b)(4)
3008	4	Aug-14	(b)(4)
3008	5	Sept-14	(b)(4)
3008	6	Oct-14	(b)(4)

3008	7	Nov-14	(b)(4)
3008	8	Dec-14	(b)(4)
3008	9	Jan-15	(b)(4)
3008	10	Feb-15	(b)(4)
3008	11	Mar-15	(b)(4)
	Total FFP		(b)(4)

ECPs 2005, 2006 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
2002AA	1	Dec-13	(b)(4)
2002AA	2	Jan-14	(b)(4)
2002AA	3	Feb-14	(b)(4)
2002AA	4	Mar-14	(b)(4)
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2002AA	10	Sep-14	(b)(4)
2002AA	11	Oct-14	(b)(4)
2002AA	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

ECP 2007 & 2010 Billing Schedule

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2002AC	1	Dec-14	(b)(4)
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Schedule

CLIN	Payment No.	Month / Year	Amount Due
2002AD	1	May-15	(b)(4)
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2002AF	1	Jun-15	(b)(4)
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The Total Force Data Warehouse (TFDW) requirement is to operate, maintain, and enhance the TFDW system capability. All performance shall be accomplished in accordance with the attached Performance Work Statement (PWS), Attachment (1) and the contractor's quotation (incorporated by reference only).

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The contract term will be a base period of twelve (12) months and two (2) one-year option periods to be exercised at the discretion of the Government. If the Government does not award a follow-on task order in time, the Government may require the Contractor to continue performance for an additional period up to six months under FAR 52.217-8 Option to Extend Services clause.

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(End of Summary of Changes)

M67854-13-F-4802

P00023

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. P00022		3. EFFECTIVE DATE 20-Apr-2015		4. REQUISITION/P URCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: EDWARD MCGRAIL III 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LEIDOS, INC. HEATHER DAMBLY 11951 FREEDOM DR RESTON VA 20190-5640				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 6B6E2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9.							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: storaker151571 The purpose of modification P00022 to task order M67854-13-F-4802 is to: 1) Incorporate, fund, and exercise SLINs 2002AD and 2002AE; 2) Update the amount of SLIN 2002AB; 3) update the Special Contract Requirements Section; and 4) update the Milestone Billing Schedule. All other terms and conditions remain the same. Therefore, the task order is modified as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDWARD H. MCGRAIL III / CONTRACTING OFFICER TEL: 703-432-4139 EMAIL: edward.mcgrail@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 17-Apr-2015	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2002AB

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4).
The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 2002AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AD		<u>(b)(4)</u>	Lot	\$1.00	<u>(b)(4)</u>
EXERCISED	ECPs 2008, 2009, 2011, 2012				
OPTION	FFP				
	ECPs 2008, 2009, 2011 and 2012 in accordance with the attached PWS Sections 1.8.2.27, 1.8.2.28, 1.8.2.30, and 1.8.2.31, inclusive of any and all travel and ODCs.				
	FOB: Destination				
	MILSTRIP: M9545015RCG2417				
	PURCHASE REQUEST NUMBER: M9545015RCG2417				

NET AMT

(b)(4)

ACRN AF
CIN: M9545015RCG24170004

(b)(4)

SUBCLIN 2002AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AE		(b)(4)	Lot	\$1.00	(b)(4)
EXERCISED OPTION	ECP 2000 FFP ECP 2000 in accordance with the attached PWS Section 1.8.2.31, inclusive of any and all travel and ODCs. FOB: Destination MILSTRIP: M0008515RC00005 PURCHASE REQUEST NUMBER: M0008515RC00005				

NET AMT

(b)(4)

ACRN AE

CIN: M0008515RC000050001

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 2002AD:

Funding on SUBCLIN 2002AD is initiated as follows:

ACRN: AF

CIN: M9545015RCG24170004

Acctng Data: 17511061A2A 310 67854 067443 2D M95450

Increase: (b)(4)

Total: (b)(4)

Cost Code: 5RCG241710LW

SUBCLIN 2002AE:

Funding on SUBCLIN 2002AE is initiated as follows:

ACRN: AE

CIN: M0008515RC000050001

Acctng Data: 17511064A4G 251 00027 067443 2D 4A4G

Increase: (b)(4)

Total: (b)(4)

Cost Code: 08515RC00005

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 2002AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-APR-2015 TO 14-NOV-2015	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	SM67854

The following Delivery Schedule item has been added to SUBCLIN 2002AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-APR-2015 TO 14-NOV-2015	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	SM67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 2002AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 2002AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

MILESTONE BILLING SCHEDULES

ECP 1 Billing Schedule: CLINS 0002AA, 0002AB

CLIN	Payment No.	Month / Year	Amount Due
0002AA	1	Jan-13	(b)(4)
0002AA	2	Feb-13	(b)(4)

0002AA	3	Mar-13	(b)(4)
0002AA	4	Apr-13	(b)(4)
0002AA	5	May-13	(b)(4)
0002AA	6	Jun-13	(b)(4)
0002AA	7	Jul-13	(b)(4)
0002AB	8	Aug-13	(b)(4)
0002AB	9	Sep-13	(b)(4)
0002AB	10	Oct-13	(b)(4)
0002AB	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 2 Billing Schedule: CLINS 0002AC, 0002AD

CLIN	Payment No.	Month / Year	Amount Due
0002AC	1	Jan-13	(b)(4)
0002AC	2	Feb-13	(b)(4)
0002AC	3	Mar-13	(b)(4)
0002AC	4	Apr-13	(b)(4)
0002AC	5	May-13	(b)(4)
0002AC	6	Jun-13	(b)(4)
0002AC	7	Jul-13	(b)(4)
0002AD	8	Aug-13	(b)(4)
0002AD	9	Sep-13	(b)(4)
0002AD	10	Oct-13	(b)(4)
0002AD	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1749, 1750, 1752, 1754, 1755, 1756 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AJ	1	Feb-13	(b)(4)
0002AJ	2	Mar-13	(b)(4)
0002AG	3	Apr-13	(b)(4)
0002AG	4	May-13	(b)(4)
0002AG	5	Jun-13	(b)(4)
0002AG	6	Jul-13	(b)(4)
0002AG	7	Aug-13	(b)(4)
0002AG	8	Sep-13	(b)(4)

0002AG	9	Oct-13	(b)(4)	
0002AG	10	Nov-13	(b)(4)	
		Total FFP	(b)(4)	

ECPs 1041 and 1304 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due	
0002AE	1	Aug-13	(b)(4)	
0002AE	2	Sep-13	(b)(4)	
0002AE	3	Oct-13	(b)(4)	
0002AE	4	Nov-13	(b)(4)	
	Total FFP		(b)(4)	

ECP 1804 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due	
0002AK	1	Sep-13	(b)(4)	
0002AK	2	Oct-13	(b)(4)	
0002AK	3	Nov-13	(b)(4)	
	Total FFP		(b)(4)	

ECPs 1840, 1841 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
1002AA	1	Dec-13	(b)(4)
1002AA	2	Jan-14	(b)(4)
1002AK	3	Feb-14	(b)(4)
1002AF	4	Mar-14	(b)(4)
1002AF	5	Apr-14	(b)(4)
1002AF	6	May-14	(b)(4)
1002AF	7	Jun-14	(b)(4)
1002AF	8	Jul-14	(b)(4)
1002AH	9	Aug-14	(b)(4)
1002AH	10	Sep-14	(b)(4)
1002AH	11	Oct-14	(b)(4)
1002AH	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

ECPs 1844-1849 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
1002AB	1	Dec-13	(b)(4)
1002AB	2	Jan-14	(b)(4)
1002AD	3	Feb-14	(b)(4)
1002AD	4	Mar-14	(b)(4)
1002AD	5	Apr-14	(b)(4)
1002AD	6	May-14	(b)(4)
1002AD	7	Jun-14	(b)(4)
1002AD	8	Jul-14	(b)(4)
1002AD	9	Aug-14	(b)(4)
1002AD	10	Sep-14	(b)(4)
1002AD	11	Oct-14	(b)(4)
1002AD	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

MCEITS Migration Billing Schedule: CLIN 3008

CLIN	Payment No.	Month / Year	Amount Due
3008	1	May-14	(b)(4)
3008	2	Jun -14	(b)(4)
3008	3	Jul -14	(b)(4)
3008	4	Aug-14	(b)(4)
3008	5	Sept-14	(b)(4)
3008	6	Oct-14	(b)(4)

3008	7	Nov-14	(b)(4)
3008	8	Dec-14	(b)(4)
3008	9	Jan-15	(b)(4)
3008	10	Feb-15	(b)(4)
3008	11	Mar-15	(b)(4)
	Total FFP		(b)(4)

ECPs 2005, 2006 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
2002AA	1	Dec-13	(b)(4)
2002AA	2	Jan-14	(b)(4)
2002AA	3	Feb-14	(b)(4)
2002AA	4	Mar-14	(b)(4)
2002AA	5	Apr-14	(b)(4)
2002AA	6	May-14	(b)(4)
2002AA	7	Jun-14	(b)(4)
2002AA	8	Jul-14	(b)(4)
2002AA	9	Aug-14	(b)(4)
2002AA	10	Sep-14	(b)(4)
2002AA	11	Oct-14	(b)(4)
2002AA	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

ECP 2007 & 2010 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
2002AC	1	Dec-14	(b)(4)
2002AC	2	Jan-15	(b)(4)
2002AC	3	Feb-15	(b)(4)
2002AC	4	Mar-15	(b)(4)
2002AC	5	Apr-15	(b)(4)
2002AC	6	May-15	(b)(4)
2002AC	7	Jun-15	(b)(4)
2002AC	8	Jul-15	(b)(4)
2002AC	9	Aug-15	(b)(4)
2002AC	10	Sep-15	(b)(4)
2002AC	11	Oct-15	(b)(4)
2002AC	12	Nov-15	(b)(4)
	Total FFP		(b)(4)

ECPs 2008, 2009, 2011 & 2012 Billing
Schedule

CLIN	Payment No.	Month / Year	Amount Due
2002AD	1	May-15	(b)(4)
2002AD	2	Jun-15	(b)(4)
2002AD	3	Jul-15	(b)(4)
2002AD	4	Aug-15	(b)(4)
2002AD	5	Sep-15	(b)(4)
2002AD	6	Oct-15	(b)(4)
2002AD	7	Nov-15	(b)(4)
	Total FFP		(b)(4)

ECP 2000 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
2002AE	1	May-15	(b)(4)
2002AE	2	Jun-15	(b)(4)
2002AE	3	Jul-15	(b)(4)
2002AE	4	Aug-15	(b)(4)
2002AE	5	Sep-15	(b)(4)
2002AE	6	Oct-15	(b)(4)
2002AE	7	Nov-15	(b)(4)
	Total FFP		(b)(4)

SPECIAL CONTRACT REQUIREMENTS

DESCRIPTION/PERFORMANCE WORK STATEMENT

The Total Force Data Warehouse (TFDW) requirement is to operate, maintain, and enhance the TFDW system capability. All performance shall be accomplished in accordance with the attached Performance Work Statement (PWS), Attachment (1) and the contractor's quotation (incorporated by reference only).

Period of Performance

The contract term will be a base period of twelve (12) months and two (2) one-year option periods to be exercised at the discretion of the Government. If the Government does not award a follow-on task order in time, the Government may require the Contractor to continue performance for an additional period up to six months under FAR 52.217-8 Option to Extend Services clause.

The period of performance for this task order is as follows:

CLIN 0001 – 15 November 2012 – 14 November 2013

Option CLIN 0002 – 15 November 2012 – 14 November 2013 (To be exercised at the discretion of the Government)

Option CLIN 1001 – 15 November 2013 – 14 November 2014 (To be exercised at the discretion of the Government)

Option CLIN 1002 – 15 November 2013 – 14 November 2014 (To be exercised at the discretion of the Government)

Option CLIN 2001– 15 November 2014 – 14 November 2015 (To be exercised at the discretion of the Government)

Option CLIN 2002– 15 November 2014 – 14 November 2015 (To be exercised at the discretion of the Government)

Option CLINs 3001– 3010 To be exercised at any point during the total life of the task order at the discretion of the Government

Place of Performance

Anticipated place of performance during this effort shall be in accordance with the attached PWS.

NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST

The Offeror is reminded that certain existing contractual arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a prime Contractor under this competitive procurement. Of primary concern are those existing contractual arrangements in which a Contractor provides support to programs, operations or related activities for Marine Corps Systems Command Product Group 10. General guidance may be found in FAR 9.505; however, this guidance is not all inclusive. The Offeror's attention is directed to the "Organizational Conflict of Interest" (or similar) requirement which may be contained in current or completed contract(s) which prohibits the prime or subcontractor from providing certain supplies or services to the Government as described above during the period of the current "support" contract(s) or for a period after completion of the "support" contract(s).

Notwithstanding the existence or non-existence of an Organizational Conflict of Interest (OCI) clause or similar requirement in current or completed contract(s), the Offeror shall comply with FAR 9.5 and identify whether an OCI exists and not rely solely on the presence of an OCI requirement.

Offerors should review their existing contractual arrangements to determine whether they believe a potential conflict of interest exists, at any tier. If an Offeror believes a potential conflict of interest exists, the Offeror is required to notify the Contracting Officer within seven (7) calendar days of the date of this solicitation. The Offeror shall provide at this time: (1) the contract number and name and phone number of the Contracting Officer for the contract which gives rise to a potential organizational conflict of interest; (2) a copy of the requirement; (3) the statement of work (or technical instruction) from the existing contract; (4) a brief description of the type of work to be performed by each subcontractor under the competitive procurement; (5) a proposed mitigation plan; (6) and any additional information the Contracting Officer should consider in making a determination of whether a conflict of interest exists.

The Government may independently verify the information received from the Contractor. Notwithstanding the above, the Government reserves the right to determine whether a conflict of interest exists based on any information received from any source. Any Offeror who is determined to have an Organizational Conflict of Interest that cannot, in the Government's opinion, be mitigated, will be deemed ineligible to participate in the current competition and will have their proposal rejected.

The Government will notify an Offeror of any conflict of interest within fourteen (14) calendar days of receipt of all required information. Those Offerors deemed to have a conflict of interest may be ineligible for award. Failure to provide the information in a timely manner does not waive the Government's rights to make a conflict of interest determination. The Offeror is notified that proposal preparation and any expenditure is at its own risk and will not be reimbursed by the Government if it is determined that an organizational conflict of interest exists.

Any Offeror that proposes a subcontractor later determined to have a conflict of interest and deemed ineligible to participate in the current competition, may not be granted the opportunity to revise its proposal to remove the ineligible subcontractor. The Government reserves the right to determine which Offerors continue as part of the evaluation through the normal source selection process.

If the Offeror determines that a potential organizational conflict of interest does not exist at any tier, the Offeror shall include a statement to that effect in its Executive Summary in response to this solicitation.

LIST OF ATTACHMENTS

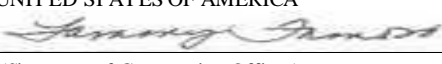
Attachments

Attachment (1) Performance Work Statement (PWS)

Attachment (2) Milestone Billing Schedule (MBS)

The attached Performance Work Statement, Attachment (1), replaces the PWS provided in P00019.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00021		3. EFFECTIVE DATE 12-Jan-2015		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM ATTN:EDWARD MCGRAILCT024, 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LEIDOS, INC. HEATHER DAMBLY 11951 FREEDOM DR RESTON VA 20190-5640				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 6B6E2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: wideman15804 The purpose of this modification is to: 1. Fully fund CLIN 2001 for additional 10 months 2. Delete DFARS clause 252.232-7007							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TAMMY E. FAMOSO / CONTRACTING OFFICER TEL: 703-784-6535 EMAIL: tammy.famoso@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 13-Jan-2015	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

CLIN 2001:

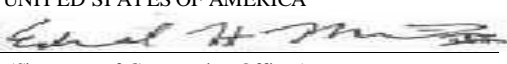
AF: 17511061A2A 310 67854 067443 2D M95450 5RCG241710LW (CIN M9545015RCG24172001) was increased by (b)(4) from (b)(4) to (b)(4)

The following have been deleted:

252.232-7007 Limitation Of Government's Obligation

MAY 2006

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00020		3. EFFECTIVE DATE 19-Dec-2014		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM ATTN:EDWARD MCGRAILCT024, 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LEIDOS, INC. HEATHER DAMBLY 11951 FREEDOM DR RESTON VA 20190-5640				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 6B6E2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR clause 52.217-9, Option to Extend the terms of the Contract							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: wideman15567 The purpose of modification P00020 to task order M67854-13-F-4802 is to: Fund and exercise SLIN 2003AC All other terms and conditions remain unchanged							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDWARD H. MCGRAIL III / CONTRACTING OFFICER TEL: 703-432-4139 EMAIL: edward.mcgrail@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 19-Dec-2014	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2003AC

The CLIN description has changed from SAS Licenses to SAS & Actian Licenses.

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4).

The option status has changed from Option to Option Exercised.

The MILSTRIP M9545015RCG2417 has been added.

The total cost of this line item has decreased by (b)(4) from (b)(4) 16 to (b)(4).

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 2003AC:

AF: 17511061A2A 310 67854 067443 2D M95450 5RCG241710LW (CIN M9545015RCG24172003AC) was increased by (b)(4) from \$0.00 to (b)(4).

The contract ACRN AF has been added.

The CIN M9545015RCG24172003AC has been added.

The Cost Code 5RCG241710LW has been added.

DELIVERIES AND PERFORMANCE

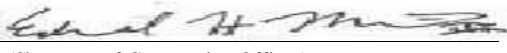
The following Delivery Schedule item for SUBCLIN 2003AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-NOV-2014 TO 14-NOV-2015	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-NOV-2014 TO 14-NOV-2015	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	M67854

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00019		3. EFFECTIVE DATE 21-Nov-2014		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: EDWARD MCGRAIL III 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LEIDOS, INC. HEATHER DAMBLY 11951 FREEDOM DR RESTON VA 20190-5640				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 6B6E2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: storaker15361 The purpose of modification P00019 to task order M67854-13-F-4802 is to: 1) Update the vendor information and POC in Block 8; 2) Incorporate, fund, and exercise SLIN 2002AC; 3) Update SLIN 2002AB amount; and 4) Update the Special Contracts Requirements section to reflect current PWS. All other terms and conditions remain the same. Therefore, the task order is modified as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDWARD H. MCGRAIL III / CONTRACTING OFFICER TEL: 703-432-4139 EMAIL: edward.mcgrail@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 24-Nov-2014	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2002AB

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4).
 The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 2002AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AC		(b)(4)	Lot	\$1.00	(b)(4)
EXERCISED	ECP 2007 & 2010				
OPTION	FFP				
	ECPs 2007, 2010, in accordance with the attached PWS Sections 1.8.2.26 and 1.8.2.29, inclusive of any and all travel and ODCs.				
	FOB: Destination				
	MILSTRIP: M9545015RCG2417				
	PURCHASE REQUEST NUMBER: M9545015RCG2417				

NET AMT

ACRN AF
 CIN: M9545015RCG24172002AC

(b)(4)

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 2002AC:

Funding on SUBCLIN 2002AC is initiated as follows:

ACRN: AF

CIN: M9545015RCG24172002AC

Acctng Data: 17511061A2A 310 67854 067443 2D M95450

Increase: (b)(4)

Total: (b)(4)

Cost Code: 5RCG241710LW

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 2002AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 21-NOV-2014 TO 14-NOV-2015	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	M67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 2002AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

SPECIAL CONTRACT REQUIREMENTS**DESCRIPTION/PERFORMANCE WORK STATEMENT**

The Total Force Data Warehouse (TFDW) requirement is to operate, maintain, and enhance the TFDW system capability. All performance shall be accomplished in accordance with the attached Performance Work Statement (PWS), Attachment (1) and the contractor's quotation (incorporated by reference only).

Period of Performance

The contract term will be a base period of twelve (12) months and two (2) one-year option periods to be exercised at the discretion of the Government. If the Government does not award a follow-on task order in time, the Government may require the Contractor to continue performance for an additional period up to six months under FAR 52.217-8 Option to Extend Services clause.

The period of performance for this task order is as follows:

CLIN 0001 – 15 November 2012 – 14 November 2013

Option CLIN 0002 – 15 November 2012 – 14 November 2013 (To be exercised at the discretion of the Government)

Option CLIN 1001 – 15 November 2013 – 14 November 2014 (To be exercised at the discretion of the Government)

Option CLIN 1002 – 15 November 2013 – 14 November 2014 (To be exercised at the discretion of the Government)

Option CLIN 2001– 15 November 2014 – 14 November 2015 (To be exercised at the discretion of the Government)

Option CLIN 2002– 15 November 2014 – 14 November 2015 (To be exercised at the discretion of the Government)

Option CLINs 3001– 3010 To be exercised at any point during the total life of the task order at the discretion of the Government

Place of Performance

Anticipated place of performance during this effort shall be in accordance with the attached PWS.

NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST

The Offeror is reminded that certain existing contractual arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a prime Contractor under this competitive procurement. Of primary concern are those existing contractual arrangements in which a Contractor provides support to programs, operations or related activities for Marine Corps Systems Command Product Group 10. General guidance may be found in FAR 9.505; however, this guidance is not all inclusive. The Offeror's attention is directed to the "Organizational Conflict of Interest" (or similar) requirement which may be contained in current or completed contract(s) which prohibits the prime or subcontractor from providing certain supplies or services to the Government as described above during the period of the current "support" contract(s) or for a period after completion of the "support" contract(s).

Notwithstanding the existence or non-existence of an Organizational Conflict of Interest (OCI) clause or similar requirement in current or completed contract(s), the Offeror shall comply with FAR 9.5 and identify whether an OCI exists and not rely solely on the presence of an OCI requirement.

Offerors should review their existing contractual arrangements to determine whether they believe a potential conflict of interest exists, at any tier. If an Offeror believes a potential conflict of interest exists, the Offeror is required to notify the Contracting Officer within seven (7) calendar days of the date of this solicitation. The Offeror shall provide at this time: (1) the contract number and name and phone number of the Contracting Officer for the contract which gives rise to a potential organizational conflict of interest; (2) a copy of the requirement; (3) the statement of work (or technical instruction) from the existing contract; (4) a brief description of the type of work to be performed by each subcontractor under the competitive procurement; (5) a proposed mitigation plan; (6) and any additional information the Contracting Officer should consider in making a determination of whether a conflict of interest exists.

The Government may independently verify the information received from the Contractor.

Notwithstanding the above, the Government reserves the right to determine whether a conflict of interest

exists based on any information received from any source. Any Offeror who is determined to have an Organizational Conflict of Interest that cannot, in the Government's opinion, be mitigated, will be deemed ineligible to participate in the current competition and will have their proposal rejected.

The Government will notify an Offeror of any conflict of interest within fourteen (14) calendar days of receipt of all required information. Those Offerors deemed to have a conflict of interest may be ineligible for award. Failure to provide the information in a timely manner does not waive the Government's rights to make a conflict of interest determination. The Offeror is notified that proposal preparation and any expenditure is at its own risk and will not be reimbursed by the Government if it is determined that an organizational conflict of interest exists.

Any Offeror that proposes a subcontractor later determined to have a conflict of interest and deemed ineligible to participate in the current competition, may not be granted the opportunity to revise its proposal to remove the ineligible subcontractor. The Government reserves the right to determine which Offerors continue as part of the evaluation through the normal source selection process.

If the Offeror determines that a potential organizational conflict of interest does not exist at any tier, the Offeror shall include a statement to that effect in its Executive Summary in response to this solicitation.

LIST OF ATTACHMENTS

Attachments

Attachment (1) Performance Work Statement (PWS)

Attachment (2) Milestone Billing Schedule (MBS)

The attached Performance Work Statement, Attachment (1), replaces the PWS provided in P00014.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				,1. CONTRA TID CODE	PAGE OF PAGES 1 1 15
2. AMENDMENT/MODIFICATION NO. P00018		3.EFFECTIVE DATE 14-Nov-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
6.ISSUED BY MARCORSYSCOM ATTN:EDWARD MCGRAIL CT024, 2200 LESTER STREET QUANTICO VA 22134		CODE M37854		7. ADMINISTERED BY (If other than item 6) MARINE CORPSSYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO JONATHAN DAVIS 1710 SAIC DR MCLEAN VA 22102-3702		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MOD. OF CONTRACT/ORDER NO. MI7854-13-F-4802			
		X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 6XWA8		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>0111e above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer O is extended, D is not extended.</p> <p>Officer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor D is not, _____ is required to sign this document and return <u>1</u> copies to the issuing office.					
<p>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: storaker15278 The purpose of modification P00018 to task order M37854-13-F-4802 is to: 1) Exercise and incrementally fund Option Year 2 CLIN 2001; 2) Incorporate CLIN 2003 and SLINs 2003AA-AC; 3) Transfer funds between CLIN 1002 and SLINs 2003AA-AC; 4) Incorporate and fund SLIN 2002AA; 5) Update DFARS clauses 252.232-7006 and 252.232-7007; 6) Update the Payment office in Block 18a; and 7) Update the delivery information for CLINs 2001 and 2002.</p> <p>All other terms and conditions remain the same. Therefore, the task order is modified as follows:</p>					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDWARD H. MCGRAIL III / CONTRACTING OFFICER TEL: 703-432-4139 EMAIL: eel.vard.mcg rail @usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	
				16C. DATE SIGNED 14-Nov-2014	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONT CT10 CODE	PAGE OF PAGES 1 15
2. AMENDMENT/MODIFICATION NO P00018	3. EFFECTIVE DATE 14-Nov-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY MARCORSVSCOM ATTN: EDWARD MCGRAH, CT024, 2200 LESTER STREET QUANTICO VA 22134	CODE M67854	7. ADMINISTERED BY (If other than item 6) MARINE CORPS SYSTEMS COMMAND, CTO ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6060	CODE M67854
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP JONATHAN DAVIS 1710 SAIC DR MCLEAN VA 22102-3702		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MOD. OF CONTRACT ORDER NO. M67854-13-F-4802 10B. DATED (SEE ITEM 13) X 09-Nov-2012	
CODE 6XWAB		IFACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
On the above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: () By completing Items 8 and 15, and returning _____ topics of the solicitation; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment number, and is received prior to the hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not, 00 is required to sign this document and return 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF action headings, including solicitation contract subject matter where feasible.) Modification Control Number: storaker15278 The purpose of modification P00018 to task order M67854-13-F-4802 is to: 1) Exercise and incrementally fund Option Year 2 CLIN 2001; 2) Incorporate CLIN 2003 and SLINs 2003AA-AC; 3) Transfer funds between CLIN 1002 and SLINs 2003AA-AC; 4) Incorporate and fund SLIN 2002AA; 5) Update DFARS clauses 252.232-7006 and 252.232-7007; 6) Update the Payment office in Block 18a; and 7) Update the delivery information for CLINs 2001 and 2002. All other terms and conditions remain the same. Therefore, the task order is modified as follows: Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, are heretofore changed, remain unchanged and in full force and effect.			
15. CONTRACTOR/OFFEROR 1. NAME (Print) 2. ADDRESS 3. PHONE 4. FAX 5. E-MAIL		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: EMAIL:	
15B. DATE SIGNED 1. NAME (Print) 2. ADDRESS 3. PHONE 4. FAX 5. E-MAIL		16B. UNITED STATES OF AMERICA BY	
15C. DATE SIGNED 1. NAME (Print) 2. ADDRESS 3. PHONE 4. FAX 5. E-MAIL		16C. DATE SIGNED	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449- CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

The 'Payment will be made by' organization has changed from

DFAS COLUMBUS

PO BOX 369022

ATTN: KANSAS CITY

COLUMBUS OH 43236-9022

to

DFAS -COLUMBUS CENTER (M67443)

MARINE CORPS VENDOR PAY

ATTN- KANSAS

P.O. BOX 182317

COLUMBUS OH43218-2317

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1002AE

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4)

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN2001

The option status has changed from Option to Option Exercised.

The MILSTRIP M9545015RCG2417 has been added.

CLIN2002

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by (b)(4) from \$ (b)(4) to (b)(4)

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 2002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA		148,391.32	Lot	\$1.00	(b)(4)
EXERCISED OPTION	ECP 2005 & 2006 FFP ECPs 2005, 2006, in accordance with the attached PWS Sections 1.8.2.24- 1.8.2.25, inclusive of any and all travel and ODCs. FOB: Destination MILSTRIP: M0008515RC00005 PURCHASE REQUEST NUMBER: M0008515RC00005				

NETAMT

(b)(4)

ACRN AE

CIN: M0008515RC000052002AA

(b)(4)

SUBCLIN 2002AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB		(b)(4)	Lot	\$1.00	(b)(4)
OPTION	Engineering Change Proposals (ECPs) FFP ECPs in accordance with the attached PWS Section 1.5, inclusive of any and all travel and ODCs. FOB: Destination				

NETAMT

(b)(4)

CLIN 2003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003			Lot		\$0.00
	Other Direct Costs FFP Other Direct Costs FOB: Destination				

NETAMT

\$0.00

SUBCLIN 2003AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AA	ODC for TMI Software Licenses FFP ODC's FOB: Destination MILSTRIP: M0008515RC00005 PURCHASE REQUEST NUMBER: M0008515RC00005	(b)(4)	Lot	\$1.00	(b)(4)
NETAMT					(b)(4)
ACRNAE CIN: M0008515RC000052003AA					(b)(4)

SUBCLIN 2003AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AB	ODCs Pervasive Licenses FFP ODCs FOB: Destination MILSTRIP: M9545015RCG2417 PURCHASE REQUEST NUMBER: M9545015RCG2417	(b)(4)	Lot	\$1.00	(b)(4)
NETAMT					(b)(4)
ACRNAF CIN: M9545015RCG24172003AB					(b)(4)

SUBCLIN 2003AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AC		(b)(4)	T	\$1.00	(b)(4)
OPTION	SAS Licenses FFP ODCs FOB: Destination		Lot		
NETAMT					(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

CLIN 2001:

AF: 17511061A2A 310 67854 067443 2D M95450 5RCG241710LW (CIN M9545015RCG24172001) was increased by (b)(4) from (b)(4) to (b)(4).
The contract ACRN AF has been added.
The CIN M9545015RCG24172001 has been added.
The Cost Code 5RCG241710LW has been added.

SUBCLIN 2002AA:

Funding on SUBCLIN 2002AA is initiated as follows:

ACRN:AE

CIN: M0008515RC000052002AA

Acctng Data: 17511064A4G 251 00027 067443 2D 4A4G

Increase: (b)(4)

Tcital: (b)(4)

Cost Code: 08515RC00005

SUBCLIN 2003AA:

Funding on SUBCLIN 2003AA is initiated as follows:

ACRN:AE

CIN: M0008515RC000052003AA

Acctng Data: 17511064A4G 251 00027 067443 2D 4A4G

Increase: (b)(4)

Total: (b)(4)

Cost Code: 08515RC00005

SuBCLIN 2003AB:

Funding on SUBCLIN 2003AB is initiated as follows:

ACRN:AF

CIN: M9545015RCG24172003AB

Acctng Data: 17511061A2A 310 67854 067443 2D M95450

Increase: (b)(4)

Total: (b)(4)

Cost Code: 5RCG241710LW

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-NOV-2014 TO 14-NOV-2015	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-NOV-2014 TO 14-NOV-2015	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	SM67854

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 15-NOV-2014 TO 14-NOV-2015	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: De tination
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-NOV-2014 TO 14-NOV-2015	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 2002AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-NOV-2014 TO 14-NOV-2015	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	

The following DeliverySchedule item has been added to CLIN 2003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-NOV-2014 TO 14-NOV-2015	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 2003AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 15-NOV-2014 TO N/A
14-NOV-2015

COMMANDER, MARINE CORPS SYSTEMSM67854
COMMAND
ROBERT HOCHBAUM
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4709
FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 2003AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-NOV-2014 TO 14-NOV-2015	N/A.	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 2003AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-NOV-2014 TO 14-NOV-2015	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 2002AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 2002AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 2003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 2003AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 2003AB:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 2003AC:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following have been modified:

MILESTONE BILLING SCHEDULES

ECP 1 Billing Schedule: CLINS 0002AA, 0002AB

CLIN	Payment No.	Month / Year	Amount Due
0002AA	1	Jan-13	(b)(4)
0002AA	2	Feb-13	(b)(4)
0002AA	3	Mar-13	(b)(4)
0002AA	4	Apr-13	(b)(4)
0002AA	5	May-13	(b)(4)
0002AA	6	Jun-13	(b)(4)
0002AA	7	Ju-13	(b)(4)
0002AB	8	Aug-13	(b)(4)
0002AB	9	Sep-13	(b)(4)
0002AB	10	Oct-13	(b)(4)
0002AB	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 2 Billing Schedule: CLINS 0002AC, 0002AD

CLIN	Payment No.	Month / Year	Amount Due
0002AC	1	Jan-13	(b)(4)
0002AC	2	Feb-13	(b)(4)
0002AC	3	Mar-13	(b)(4)
0002AC	4	Apr-13	(b)(4)
0002AC	5	May-13	(b)(4)
0002AC	6	Jun-13	(b)(4)
0002AC	7	Ju-13	(b)(4)
0002AD	8	Aug-13	(b)(4)

0002AD	9	Sep-13	(b)(4)
0002AD	10	Oct-13	(b)(4)
0002AD	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1749, 1750, 1752, 1754, 1755, 1756 Billing Schedule

CLIN	Payment No.	Month /Year	Amount Due
0002AJ	1	Feb-13	(b)(4)
0002AJ	2	Mar-13	(b)(4)
0002AG	3	Apr-13	(b)(4)
0002AG	4	May-13	(b)(4)
0002AG	5	Jun-13	(b)(4)
0002AG	6	Jul-13	(b)(4)
0002AG	7	Aug-13	(b)(4)
0002AG	8	Sep-13	(b)(4)
0002AG	9	Oct-13	(b)(4)
0002AG	10	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1041 and 1304 Billing Schedule

CLIN	Payment No.	Month/ Year	Amount Due
0002AE	1	Aug-13	(b)(4)
0002AE	2	Sep-13	(b)(4)
0002AE	3	Oct-13	(b)(4)
0002AE	4	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 1804 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AK	1	Sep-13	(b)(4)
0002AK	2	Oct-13	(b)(4)
0002AK	3	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1840,1841 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
1002AA	1	Dec-13	(b)(4)
1002AA	2	Jan-14	(b)(4)
1002AK	3	Feb-14	(b)(4)
1002AF	4	Mar-14	(b)(4)
1002AF	5	Apr-14	(b)(4)
1002AF	6	May-14	(b)(4)
1002AF	7	Jun-14	(b)(4)
1002AF	8	Jul-14	(b)(4)
1002AH	9	Aug-14	(b)(4)
1002AH	10	Sep-14	(b)(4)
1002AH	11	Oct-14	(b)(4)
1002AH	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

ECPs 1844-1849 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
1002AB	1	Dec-13	(b)(4)
1002AB	2	Jan-14	(b)(4)
1002AD	3	Feb-14	(b)(4)
1002AD	4	Mar-14	(b)(4)
1002AD	5	Apr-14	(b)(4)
1002AD	6	May-14	(b)(4)
1002AD	7	Jun-14	(b)(4)
1002AD	8	Jul-14	(b)(4)
1002AD	9	Aug-14	(b)(4)
1002AD	10	Sep-14	(b)(4)
1002AD	11	Oct-14	(b)(4)
1002AD	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

MCEITS Migration Billing Schedule: CLIN 3008

CLIN	Payment No.	Month / Year	Amount Due
3008	1	May-14	(b)(4)
3008	2	Jun -14	(b)(4)
3008	3	Jul-14	(b)(4)
3008	4	Aug-14	(b)(4)
3008	5	Sept-14	(b)(4)
3008	6	Oct-14	(b)(4)

3008	7	Nov-14	(b)(4)
3008	8	Dec-14	(b)(4)
3008	9	Jan-15	(b)(4)
3008	10	Feb-15	(b)(4)
3008	11	Mar-15	(b)(4)
	Total FFP		(b)(4)

ECPs 2005, 2006 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
2002AA	1	Dec-13	(b)(4)
2002AA	2	Jan-14	(b)(4)
2002AA	3	Feb-14	(b)(4)
2002AA	4	Mar-14	(b)(4)
2002AA	5	Apr-14	(b)(4)
2002AA	6	May-14	(b)(4)
2002AA	7	Jun-14	(b)(4)
2002AA	8	Jul-14	(b)(4)
2002AA	9	Aug-14	(b)(4)
2002AA	10	Sep-14	(b)(4)
2002AA	11	Oct-14	(b)(4)
2002AA	12	Nov-14	(b)(4)
		Total FFP	(b)(4)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

The contractor is directed to use the "2-in-1" format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC M67854 and extension **PMIO** (i.e., 1167854 ext **PMIO**) as the DODAAC and extension for all shipping addresses.

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not applicable.

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	<u>1167443</u>
Issue By DoDAAC	<u>1167854</u>
Admin DoDAAC	<u>1167854</u>
Inspect By DoDAAC	<u>N/A</u>
Ship To Code	<u>N/A</u>
Ship From Code	<u>N/A</u>
Mark For Code	<u>N/A</u>
Service Approver (DoDAAC)	<u>N/A</u>
Service Acceptor (DoDAAC)	<u>M67854 ext PMIO</u>
Accept at Other DoDAAC	<u>N/A</u>
LPO DoDAAC	<u>N/A</u>
DCAA Auditor DoDAAC	<u>N/A</u>
Other DoDAAC(s)	<u>N/A</u>

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

N/A

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

The Contracting Officer's Representative (COR) Robert C. Hochbaum can be reached via e-mail at robert.hochbaum@usmc.mil or by phone at (703) 784-4709. The Marine Corps WAWF contact is Susan Dibianca can be reached via e-mail at susan.dibianca@saic.com or by phone at 540-322-2897 x 3210.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (11AY 2006)

(a) Contract line item(s) 2001 are incrementally funded. For these item(s), the sum of \$173,109.82 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds.

The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

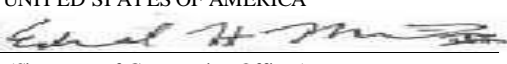
(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

U) Funds in the amount of **\$173,109.82** are available upon execution of the contract for a period of performance from **15 November 2014 to 14 January 2015**. Additional funds will be added to the contract per the following schedule.

200115 January 2015 to 14 November 2015

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00017		3. EFFECTIVE DATE 11-Apr-2014		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: EDWARD MCGRAIL III 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO JONATHAN DAVIS 1710 SAIC DR MC LEAN VA 22102-3703				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 5UTP8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option To Extend the Term of the Contract							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: markleyk141565 The purpose of this modification is to update and exercise CLIN 3008, and incorporate a Milestone Billing Schedule.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDWARD H. MCGRAIL III / CONTRACTING OFFICER TEL: 703-432-4139 EMAIL: edward.mcgrail@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 11-Apr-2014	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

SUPPLIES OR SERVICES AND PRICES

CLIN 3008

The unit price amount has increased by (b)(4) from (b)(4) to (b)(4). The unit of issue has changed from Each to Months.

The option status has changed from Option to Option Exercised.

The MILSTRIP M9545014RCG2170 has been added.

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4) CLIN

3008:

AC: 17411061A2A 310 67854 067443 2D M95450 4RCG217010LW (CIN M9545014RCG21703008) was increased by (b)(4) from (b)(4) to (b)(4).

The contract ACRN AC has been added.

The CIN M9545014RCG21703008 has been added.

The Cost Code 4RCG217010LW has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 3008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2014 TO 28-FEB-2015	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-APR-2014 TO 13-MAR-2015	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	M67854

The following have been modified:

MILESTONE BILLING SCHEDULES

ECP 1 Billing Schedule: CLINS 0002AA,
0002AB

CLIN	Payment No.	Month / Year	Amount Due
0002AA	1	Jan-13	(b)(4)
0002AA	2	Feb-13	(b)(4)
0002AA	3	Mar-13	(b)(4)
0002AA	4	Apr-13	(b)(4)
0002AA	5	May-13	(b)(4)
0002AA	6	Jun-13	(b)(4)
0002AA	7	Jul-13	(b)(4)
0002AB	8	Aug-13	(b)(4)
0002AB	9	Sep-13	(b)(4)
0002AB	10	Oct-13	(b)(4)
0002AB	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 2 Billing Schedule: CLINS 0002AC,
0002AD

CLIN	Payment No.	Month / Year	Amount Due
0002AC	1	Jan-13	(b)(4)
0002AC	2	Feb-13	(b)(4)
0002AC	3	Mar-13	(b)(4)
0002AC	4	Apr-13	(b)(4)
0002AC	5	May-13	(b)(4)
0002AC	6	Jun-13	(b)(4)
0002AC	7	Jul-13	(b)(4)

0002AD	8	Aug-13	(b)(4)
0002AD	9	Sep-13	(b)(4)
0002AD	10	Oct-13	(b)(4)
0002AD	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1749, 1750, 1752, 1754, 1755, 1756 Billing
Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AJ	1	Feb-13	(b)(4)
0002AJ	2	Mar-13	(b)(4)
0002AG	3	Apr-13	(b)(4)
0002AG	4	May-13	(b)(4)
0002AG	5	Jun-13	(b)(4)
0002AG	6	Jul-13	(b)(4)
0002AG	7	Aug-13	(b)(4)
0002AG	8	Sep-13	(b)(4)
0002AG	9	Oct-13	(b)(4)
0002AG	10	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1041 and 1304 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AE	1	Aug-13	(b)(4)
0002AE	2	Sep-13	(b)(4)
0002AE	3	Oct-13	(b)(4)
0002AE	4	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 1804 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AK	1	Sep-13	(b)(4)
0002AK	2	Oct-13	(b)(4)
0002AK	3	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1840, 1841 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
1002AA	1	Dec-13	(b)(4)
1002AA	2	Jan-14	(b)(4)
1002AK	3	Feb-14	(b)(4)
1002AF	4	Mar-14	(b)(4)
1002AF	5	Apr-14	(b)(4)
1002AF	6	May-14	(b)(4)
1002AF	7	Jun-14	(b)(4)
1002AF	8	Jul-14	(b)(4)
1002AH	9	Aug-14	(b)(4)
1002AH	10	Sep-14	(b)(4)
1002AH	11	Oct-14	(b)(4)
1002AH	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

ECPs 1844-1849 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
1002AB	1	Dec-13	(b)(4)
1002AB	2	Jan-14	(b)(4)
1002AD	3	Feb-14	(b)(4)
1002AD	4	Mar-14	(b)(4)
1002AD	5	Apr-14	(b)(4)
1002AD	6	May-14	(b)(4)
1002AD	7	Jun-14	(b)(4)
1002AD	8	Jul-14	(b)(4)
1002AD	9	Aug-14	(b)(4)
1002AD	10	Sep-14	(b)(4)
1002AD	11	Oct-14	(b)(4)
1002AD	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

MCEITS Migration Billing Schedule: CLIN
3008

CLIN	Payment No.	Month / Year	Amount Due
3008	1	May-14	(b)(4)
3008	2	Jun -14	(b)(4)
3008	3	Jul -14	(b)(4)
3008	4	Aug-14	(b)(4)
3008	5	Sept-14	(b)(4)

3008	6	Oct-14	(b)(4)
3008	7	Nov-14	(b)(4)
3008	8	Dec-14	(b)(4)
3008	9	Jan-15	(b)(4)
3008	10	Feb-15	(b)(4)
3008	11	Mar-15	(b)(4)
	Total FFP		(b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 5 0
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE 07-Apr-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: EDWARD MCGRAIL III 2200 LESTER STREET QUANTICO VA 22134-6050		7. ADMINISTERED BY (If other than item 6) See Item 6		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP JONATHAN DAVIS 1710 SAIC DR MCLEAN VA 22102-3703				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802	
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012	
CODE 5LFFP8		IFACTT TTY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer:</p> <p style="text-align: right;">D is extended, Dis not extended.</p> <p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR ME RECEIPT OF OFFERS PRIOR TO ME HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212(4)(c) Changes					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor D is not, O is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: markleyk141314 The purpose of this modification is to: 1 correct the PoPs on SUNs 1001AA, 1001AC, 1001AD, 1002AF, 1002AG, 1002AH, and 1002AJ; and 2) correct the SON on SUN 1002AC by cancelling 1002AC and incorporating and exercising SUN 1002AK.					
Except as provided herein, all terms and conditions of the decurrent referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Jonathan Davis Sr. Contracts Representative			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Edward H. McGrail, III TEL: _____ EMAIL: _____		
15B. SIGNATURE _____ (Signature of person authorized to sign)		15C. DATE SIGNED 07-Apr-2014		16B. UNITED STATES OF AMERICA BY MCGRAIL EDWARD.H.1295091882 (Signature of Contracting Officer)	
				16C. DATE SIGNED 07 Apr 2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449- CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1002AC

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4)

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 3008

The CLIN extended description has changed from TFDW Post Deployment System Support for Manpower & Reserve Affairs functional advocates in accordance with the attached PWS Optional Objective 1.8.2.1, inclusive of any and all travel and ODCs as required to meet this Objective. To be exercised at any point during the total life of the task order at the discretion of the Government. to TFDW Post Deployment System Support for Manpower & Reserve Affairs functional advocates in accordance with the attached PWS Optional Objective 1.8.2.1, inclusive of any and all travel and ODCs as required to meet this Objective. To be exercised at any point during the total life of the task order at the discretion of the Government. To be invoiced in accordance with the attached Milestone Billing Schedule..

SUBCLIN 1002AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AK		1	Months	(b)(4)	(b)(4)
EXERCISED OPTION	ECPs 1840, 1841 (1 mo) FFP ECP 1840, 1841, in accordance with the attached PWS Sections 1.8.2.16- 1.8.2.17, inclusive of any and all travel and ODCs. FOB: Destination MILSTRIP: M0008514RC00004 PURCHASE REQUEST NUMBER: M0008514RC00004				

NETAMT

(b)(4)

ACRNAD

CIN: M0008514RC000041002AK

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 1002AC:

AD: I74II064A4G 25I 00027 067443 2D 4A4G 085I4RC00004 (CIN M6785414RC00004) was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN I002AK:

Funding on SUBCLIN I002AK is initiated as follows:

ACRN:AD

CIN: M00085I4RC00004I002AK

AcctngData: I7411064A4G25I 00027 0674432D4A4G

Increase: (b)(4)

Total: (b)(4)

Cost Code: 085I4RC00004

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN IOOIAA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP I5-NOV-2013 TO I4-JAN-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	SM67854

The following Delivery Schedule item for SUBCLIN IOOIAC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP I4-FEB-2014 TO 11-JUL-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	SM67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 14-FEB-2014 TO
14-JUL-2014

N/A

CO ANDER, ARINE CORPS SYSTE S 67854
CO MAND
SGT ROBERT HOCHBAU
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4709
FOB: Destination

The following Delivery Schedule item for SUBCLIN 1001AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2014 TO 11-NOV-2014	N/A	CO ANDER, ARINE CORPS SYSTE S 67854 CO AND SGT ROBERT HOCHBAU 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JUL-2014 TO 14-NOV-2014	N/A	CO MANDER, ARINE CORPS SYSTE S 67854 CO MAND SGT ROBERT HOCHBAU 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	

The following Delivery Schedule item for SUBCLIN 1002AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JAN-2014 TO 14-FEB-2014	N/A	CO ANDER, ARINE CORPS SYSTE S 67854 CO AND SGT ROBERT HOCHBAU 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 15-JAN-2014 TO 14-FEB-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	SM67854
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The following Delivery Schedule item for SUBCLIN 1002AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2014 TO 11-JUL-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	SM67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2014 TO 14-JUL-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	SM67854

The following Delivery Schedule item for SUBCLIN 1002AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2014 TO 11-JUL-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	SM67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 14-FEB-2014 TO
14-JUL-2014

N/A

CO ANDER, ARINE CORPS SYSTE S 67854
CO MAND
MSGT ROBERT HOCHBAUM
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4709
FOB: Destination

The following Delivery Schedule item for SUBCLIN 1002AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-ill-2014 TO 11-NOV-2014	N/A	CO MANDER, MARINE CORPS SYSTEMSM67854 COMMAND SGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JUL-2014 TO 14-NOV-2014	N/A	COMMANDER, ARINE CORPS SYSTEMSM67854 COMMAND MSGT ROBERT HOCHBAU 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	

The following Delivery Schedule item for SUBCLIN 1002AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-ill-2014 TO 11-NOV-2014	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND SGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 15-JUL-2014 TO
14-NOV-2014

N/A

CO ANDER, ARINE CORPS SYSTE S 67854
CO AND
SGT ROBERT HOCHBAU
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4709
FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 1002AK:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JAN-2014 TO 14-FEB-2014	N/A	CO MANDER, MARINE CORPS SYSTEMS 67854 COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 3008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	VIC
POP 01-APR-2014 TO 28-FEB-2015	N/A	CO ANDER, RINE CORPS SYSTE SM67854 co ND SGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AK:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

ILESTONE BILLING SCHEDULES

ECP 1 Billing Schedule: CLINS 000ZAA, 000ZAB

CLIN	Payment No.	Month / Year	Amount Due
0002AA	1	Jan-13	(b)(4)
0002AA	2	Feb-13	(b)(4)
0002AA	3	Mar-13	(b)(4)

0002AA	4	Apr-13	(b)(4)
0002AA	5	May-13	(b)(4)
0002AA	6	Jun-13	(b)(4)
0002AA	7	Ju/-13	(b)(4)
0002AB	8	Aug-13	(b)(4)
0002AB	9	Sep-13	(b)(4)
0002AB	10	Oct-13	(b)(4)
0002AB	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 2 Billing Schedule: CLINS 0002AC, 0002AD

CLIN	Payment No.	Month / Year	Amount Due
0002AC	1	Jan-13	(b)(4)
0002AC	2	Feb-13	(b)(4)
0002AC	3	Mar-13	(b)(4)
0002AC	4	Apr-13	(b)(4)
0002AC	5	May-13	(b)(4)
0002AC	6	Jun-13	(b)(4)
0002AC	7	Ju/-13	(b)(4)
0002AD	8	Aug-13	(b)(4)
0002AD	9	Sep-13	(b)(4)
0002AD	10	Oct-13	(b)(4)
0002AD	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1749, 1750, 1752, 1754, 1755, 1756 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AJ	1	Feb-13	(b)(4)
0002AJ	2	Mar-13	(b)(4)
0002AG	3	Apr-13	(b)(4)
0002AG	4	May-13	(b)(4)
0002AG	5	Jun-13	(b)(4)
0002AG	6	Jul-13	(b)(4)
0002AG	7	Aug-13	(b)(4)
0002AG	8	Sep-13	(b)(4)
0002AG	9	Oct-13	(b)(4)

0002AG	10	Nov-13	(b)(4)
		Total FFP	(b)(4)

ECPs 1041and 1304 Billing Schedule

CLIN	Payment No.	Month/ Year	Amount Due
0002AE	1	Aug-13	(b)(4)
0002AE	2	Sep-13	(b)(4)
0002AE	3	Oct-13	(b)(4)
0002AE	4	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 1804 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AK	1	Sep-13	(b)(4)
0002AK	2	Oct-13	(b)(4)
0002AK	3	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1840, 1841 Billing Schedule

CLIN	Payment No.	Month /Year	Amount Due
1002AA	1	Dec-13	(b)(4)
1002AA	2	Jan-14	(b)(4)
1002AK	3	Feb-14	(b)(4)
1002AF	4	Mar-14	(b)(4)
1002AF	5	Apr-14	(b)(4)
1002AF	6	May-14	(b)(4)
1002AF	7	Jun-14	(b)(4)
1002AF	8	Jul-14	(b)(4)
1002AH	9	Aug-14	(b)(4)
1002AH	10	Sep-14	(b)(4)
1002AH	11	Oct-14	(b)(4)
1002AH	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

ECPs 1844-1849 Billing Schedule

CLIN	Payment No.	Month /Year	Amount Due
1002AB	1	Dec-13	(b)(4)
1002AB	2	Jan-14	(b)(4)
1002AD	3	Feb-14	(b)(4)
1002AD	4	Mar-14	(b)(4)
1002AD	5	Apr-14	(b)(4)
1002AD	6	May-14	(b)(4)
1002AD	7	Jun-14	(b)(4)
1002AD	8	Jul-14	(b)(4)
1002AD	9	Aug-14	(b)(4)
1002AD	10	Sep-14	(b)(4)
1002AD	11	Oct-14	(b)(4)
1002AD	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT CODE	PROJECT CODE
2. AMENDMENT/MODIFICATION NO. pec>ots		3. EFFECTIVE DATE 11-Mar-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
6. ISSUED BY MARCORSYSCOM ATTN:EDJ/100RD MCGRAILCT024, 2200 LESTER STR QUANTICO VA 22134		7. AD/UNREGISTERED BY (If other than item 6) See Item 6	15. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP JONATHAN DAVIS 1710 SAIC DR MCLEAN VA 22102-3703		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. 10E7854-13-F-4802		
		X 10B. DATED (SEE ITEM 13) 09-N:JV-2012		
CODE 5LJTP8		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<p>11.1 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer D is extended, O is not extended.</p> <p>Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor O is not, O is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: addasj141222 The purpose of this modification is to: 1. Incorporate NFI CARS 5237.102-90 language. All other terms and conditions remain unchanged.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) Jonathan Davis Sr. Contracts Management Representative		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) /3 o-rJ IL .Me. c n- \ 1m.;_ TEL: EMAIL:		
15B. DATE SIGNED 03-14-2014		16B. DATE SIGNED j J vfl)		
15C. AUTHORIZED TO SIGN E O :Pu.. authorized to sign		16C. SIGNATURE OF CONTRACTING OFFICER :- Tf O Jc_ (Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449- CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1002AF

The MILSTRIP M9545014RCG2170 has been added.

The following have been added by full text:

NMCARS 5237.102-90 LANGUAGE

5237.102-90 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

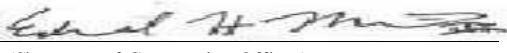
"The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract **for the Total Force Data Warehouse]** via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncrnra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncrnra.nmci.navy.mil>.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE 25-Feb-2014		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: EDWARD MCGRAIL III 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO JONATHAN DAVIS 1710 SAIC DR MC LEAN VA 22102-3703				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 5UTP8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: markleyk141093 The purpose of this modification is to: 1) incorporate updated Attachment 1, Performance Work Statement; and 2) exercise SLINs 1001AD, 1002AH, and 1002AJ.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDWARD H. MCGRAIL III / CONTRACTING OFFICER TEL: 703-432-4139 EMAIL: edward.mcgrail@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 27-Feb-2014	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1001AD

The option status has changed from No Status to Option Exercised.
The MILSTRIP M9545014RCG2170 has been added.

SUBCLIN 1002AH

The option status has changed from No Status to Option Exercised.
The MILSTRIP M9545014RCG2170 has been added.

SUBCLIN 1002AJ

The option status has changed from No Status to Option Exercised.
The MILSTRIP M9545014RCG2170 has been added.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 1001AD:

AC: 17411061A2A 310 67854 067443 2D M95450 4RCG217010LW (CIN M9545014RCG21701001AD)
was increased by (b)(4) from (b)(4) to (b)(4).

The contract ACRN AC has been added.

The CIN M9545014RCG21701001AD has been added.

The Cost Code 4RCG217010LW has been added.

SUBCLIN 1002AH:

AC: 17411061A2A 310 67854 067443 2D M95450 4RCG217010LW (CIN M9545014RCG21701002AH)
was increased by (b)(4) from (b)(4) to (b)(4).

The contract ACRN AC has been added.

The CIN M9545014RCG21701002AH has been added.

The Cost Code 4RCG217010LW has been added.

SUBCLIN 1002AJ:

AC: 17411061A2A 310 67854 067443 2D M95450 4RCG217010LW (CIN M9545014RCG21701002AJ)

was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AC has been added.

The CIN M9545014RCG21701002AJ has been added.

The Cost Code 4RCG217010LW has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 1001AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2014 TO 11-NOV-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	SM67854

The following Delivery Schedule item has been added to SUBCLIN 1002AH:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2014 TO 11-NOV-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	SM67854

The following Delivery Schedule item has been added to SUBCLIN 1002AJ:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2014 TO 11-NOV-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	SM67854

The following have been modified:

SPECIAL CONTRACT REQUIREMENTS

DESCRIPTION/PERFORMANCE WORK STATEMENT

The Total Force Data Warehouse (TFDW) requirement is to operate, maintain, and enhance the TFDW system capability. All performance shall be accomplished in accordance with the attached Performance Work Statement (PWS), Attachment (1) and the contractor's quotation (incorporated by reference only).

Period of Performance

The contract term will be a base period of twelve (12) months and two (2) one-year option periods to be exercised at the discretion of the Government. If the Government does not award a follow-on task order in time, the Government may require the Contractor to continue performance for an additional period up to six months under FAR 52.217-8 Option to Extend Services clause.

The period of performance for this task order is as follows:

CLIN 0001 – 15 November 2012 – 14 November 2013

Option CLIN 0002 – 15 November 2012 – 14 November 2013 (To be exercised at the discretion of the Government)

Option CLIN 1001 – 15 November 2013 – 14 November 2014 (To be exercised at the discretion of the Government)

Option CLIN 1002 – 15 November 2013 – 14 November 2014 (To be exercised at the discretion of the Government)

Option CLIN 2001– 15 November 2014 – 14 November 2015 (To be exercised at the discretion of the Government)

Option CLIN 2002– 15 November 2014 – 14 November 2015 (To be exercised at the discretion of the Government)

Option CLINs 3001– 3010 To be exercised at any point during the total life of the task order at the discretion of the Government

Place of Performance

Anticipated place of performance during this effort shall be in accordance with the attached PWS.

NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST

The Offeror is reminded that certain existing contractual arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a prime Contractor under this competitive procurement. Of primary concern are those existing contractual arrangements in which a Contractor provides support to programs, operations or related activities for Marine Corps Systems Command Product Group 10. General guidance may be found in FAR 9.505; however, this guidance is not all inclusive. The Offeror's attention is directed to the "Organizational Conflict of Interest" (or similar) requirement which may be contained in current or completed contract(s) which prohibits the prime or subcontractor from providing certain supplies or services to the Government as described above during the period of the current "support" contract(s) or for a period after completion of the "support" contract(s).

Notwithstanding the existence or non-existence of an Organizational Conflict of Interest (OCI) clause or similar requirement in current or completed contract(s), the Offeror shall comply with FAR 9.5 and identify whether an OCI exists and not rely solely on the presence of an OCI requirement.

Offerors should review their existing contractual arrangements to determine whether they believe a potential conflict of interest exists, at any tier. If an Offeror believes a potential conflict of interest exists, the Offeror is required to notify the Contracting Officer within seven (7) calendar days of the date of this solicitation. The Offeror shall provide at this time: (1) the contract number and name and phone number of the Contracting Officer for the contract which gives rise to a potential organizational conflict of interest; (2) a copy of the requirement; (3) the statement of work (or technical instruction) from the existing contract; (4) a brief description of the type of work to be performed by each subcontractor under the competitive procurement; (5) a proposed mitigation plan; (6) and any additional information the Contracting Officer should consider in making a determination of whether a conflict of interest exists.

The Government may independently verify the information received from the Contractor. Notwithstanding the above, the Government reserves the right to determine whether a conflict of interest exists based on any information received from any source. Any Offeror who is determined to have an Organizational Conflict of Interest that cannot, in the Government's opinion, be mitigated, will be deemed ineligible to participate in the current competition and will have their proposal rejected.

The Government will notify an Offeror of any conflict of interest within fourteen (14) calendar days of receipt of all required information. Those Offerors deemed to have a conflict of interest may be ineligible for award. Failure to provide the information in a timely manner does not waive the Government's rights to make a conflict of interest determination. The Offeror is notified that proposal preparation and any expenditure is at its own risk and will not be reimbursed by the Government if it is determined that an organizational conflict of interest exists.

Any Offeror that proposes a subcontractor later determined to have a conflict of interest and deemed ineligible to participate in the current competition, may not be granted the opportunity to revise its proposal to remove the ineligible subcontractor. The Government reserves the right to determine which Offerors continue as part of the evaluation through the normal source selection process.

If the Offeror determines that a potential organizational conflict of interest does not exist at any tier, the Offeror shall include a statement to that effect in its Executive Summary in response to this solicitation.

LIST OF ATTACHMENTS

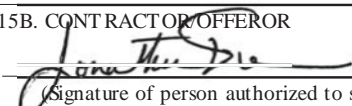
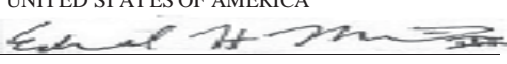
Attachments

Attachment (1) Performance Work Statement (PWS)

Attachment (2) Milestone Billing Schedule (MBS)

The attached Performance Work Statement, Attachment (1), replaces the PWS provided in P00010.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 7</div>	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 14-Feb-2014		4. REQUISITION/P URCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM ATTN:EDWARD MCGRAILCT024, 2200 LESTER STR QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO JONATHON DAVIS 1710 SAIC DR MC LEAN VA 22102-3703				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 5UTP8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: addasj141014 The purpose of modification P00013 to task order M67854-13-F-4802 is to: 1) Update, fund, and exercise the optional SLINs 1001AC, 1002AF and 1002AG for five months; and 2) Incorporate SLINs 1001AD, 1002AH and 1002AJ. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Jonathan Davis Sr. Contracts Representative				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDWARD H. MCGRAIL III / CONTRACTING OFFICER TEL: 703-432-4139 EMAIL: edward.mcgrail@usmc.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 18-Feb-2014		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 14-Feb-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1001AC

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4). The option status has changed from Option to Option Exercised. The MILSTRIP M9545014RCG2170 has been added. The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 1002AF

The CLIN description has changed from ECPs 1840, 1841 (9 mo) to ECPs 1840, 1841 (5 mo). The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4). The option status has changed from Option to Option Exercised. The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 1002AG

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4). The option status has changed from Option to Option Exercised. The MILSTRIP M9545014RCG2170 has been added. The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 1001AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD		4	Months	_(b)(4)_	_(b)(4)_

TFDW O&S Objectives 1.1 - 1.4, 1.6 -1.7

FFP

TFDW Operations & Support (O&S) and Maintenance in accordance with attached PWS Objectives 1.1 through 1.4, 1.6 and 1.7, inclusive of any and all travel and ODCs as required to meet these Objectives. To be invoiced in accordance with the proposed Milestone Billing Schedule (MBS).

FOB: Destination

NET AMT

(b)(4)

SUBCLIN 1002AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AH		4	Each	_(b)(4)_	_(b)(4)_

ECPs 1840, 1841 (4 mo)

FFP

ECP 1840, 1841, in accordance with the attached PWS Sections 1.8.2.16- 1.8.2.17, inclusive of any and all travel and ODCs. To be invoiced in accordance with the Milestone Billing Schedule.

FOB: Destination

NET AMT

(b)(4)

SUBCLIN 1002AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AJ		4	Each	_(b)(4)_	_(b)(4)_

ECPs 1844-1849 (4 mo)

FFP

ECP 1844-1849, in accordance with the attached PWS Sections 1.8.2.18-1.8.2.23, inclusive of any and all travel and ODCs. To be invoiced in accordance with the Milestone Billing Schedule.

FOB: Destination

NET AMT

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 1001AC:

AC: 17411061A2A 310 67854 067443 2D M95450 4RCG217010LW (CIN M9545014RCG217000031001) was increased by (b)(4) from (b)(4) to (b)(4).

The contract ACRN AC has been added.

The CIN M9545014RCG217000031001 has been added.

The Cost Code 4RCG217010LW has been added.

SUBCLIN 1002AF:

AC: 17411061A2A 310 67854 067443 2D M95450 4RCG217010LW (CIN M9545014RCG21701002) was increased by (b)(4) from (b)(4) to (b)(4).

The contract ACRN AC has been added.

The CIN M9545014RCG21701002 has been added.

The Cost Code 4RCG217010LW has been added.

SUBCLIN 1002AG:

AC: 17411061A2A 310 67854 067443 2D M95450 4RCG217010LW (CIN M9545014RCG21701002) was increased by (b)(4) from (b)(4) to (b)(4).

The contract ACRN AC has been added.

The CIN M9545014RCG21701002 has been added.

The Cost Code 4RCG217010LW has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 1001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2014 TO 14-NOV-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 14-FEB-2014 TO 11-JUL-2014	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination
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The following Delivery Schedule item for SUBCLIN 1002AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2014 TO 14-NOV-2014	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2014 TO 11-JUL-2014	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	

The following Delivery Schedule item for SUBCLIN 1002AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2014 TO 14-NOV-2014	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 14-FEB-2014 TO N/A
11-JUL-2014

COMMANDER, MARINE CORPS SYSTEMS M67854
COMMAND
MSGT ROBERT HOCHBAUM
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4709
FOB: Destination

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AH:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AJ:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been added by full text:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

(a) Contract line item(s) 1001AC through 1002AG are incrementally funded. For these item(s), the sum of \$624,163.50 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent

period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) Funds in the amount of \$xxx are available upon execution of the contract for a period of performance from 14 February 2014 to 13 July 2014. Additional funds will be added to the contract per the following schedule.

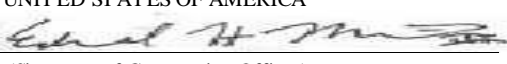
1001 AD 14 July 2014 to 13 November 2014

1002 AH 14 July 2014 to 13 November 2014

1002 AJ 14 July 2014 to 13 November 2014

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 15-Jan-2014		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: EDWARD MCGRAIL III 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO JONATHAN DAVIS 1710 SAIC DR MC LEAN VA 22102-3702				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 5UTP8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: storaker14783 The purpose of modification P00012 to task order M67854-13-F-4802 is to: 1) Update, fund, and exercise the optional ECP SLINs 1002AC and 1002AD for one month; and 2) Incorporate option SLINs 1002AF and 1002AG. All other terms and conditions remain the same. Therefore, the task order is modified as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDWARD H. MCGRAIL III / CONTRACTING OFFICER TEL: 703-432-4139 EMAIL: edward.mcgrail@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 16-Jan-2014	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1002AC

The CLIN description has changed from ECPs 1840, 1841 (10 mo) to ECPs 1840, 1841 (1 mo).

The CLIN extended description has changed from ECP 1840, 1841, in accordance with the attached PWS Sections 1.8.2.16- 1.8.2.17, inclusive of any and all travel and ODCs. To be invoiced in accordance with the Milestone Billing Schedule. to ECP 1840, 1841, in accordance with the attached PWS Sections 1.8.2.16- 1.8.2.17, inclusive of any and all travel and ODCs..

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4). The option status has changed from Option to Option Exercised.

The MILSTRIP M6785414RC00004 has been added.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 1002AD

The CLIN description has changed from ECPs 1844-1849 (10 mo) to ECPs 1844-1849 (1 mo).

The CLIN extended description has changed from ECP 1844-1849, in accordance with the attached PWS Sections 1.8.2.18-1.8.2.23, inclusive of any and all travel and ODCs. To be invoiced in accordance with the Milestone Billing Schedule. to ECP 1844-1849, in accordance with the attached PWS Sections 1.8.2.18-1.8.2.23, inclusive of any and all travel and ODCs..

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4). The option status has changed from Option to Option Exercised.

The MILSTRIP M9545014RCG2170 has been added.

The total cost of this line item has decreased by (b)(4) from (b)(4) to \$(b)(4).

SUBCLIN 1002AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AF OPTION	ECPs 1840, 1841 (9 mo) FFP ECP 1840, 1841, in accordance with the attached PWS Sections 1.8.2.16- 1.8.2.17, inclusive of any and all travel and ODCs. To be invoiced in accordance with the Milestone Billing Schedule. FOB: Destination	9	Each	_(b)(4)_	_(b)(4)_

 NET AMT

 (b)(4)

SUBCLIN 1002AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AG OPTION	ECPs 1844-1849 (9 mo) FFP ECP 1844-1849, in accordance with the attached PWS Sections 1.8.2.18-1.8.2.23, inclusive of any and all travel and ODCs. To be invoiced in accordance with the Milestone Billing Schedule. FOB: Destination	9	Each	_(b)(4)_	_(b)(4)_

 NET AMT

 (b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 1002AC:

AD: 17411064A4G 251 00027 067443 2D 4A4G 08514RC00004 (CIN M6785414RC00004) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AD has been added.

The CIN M6785414RC00004 has been added.

The Cost Code 08514RC00004 has been added.

SUBCLIN 1002AD:

AC: 17411061A2A 310 67854 067443 2D M95450 4RCG217010LW (CIN M9545014RCG21700002) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AC has been added.

The CIN M9545014RCG21700002 has been added.

The Cost Code 4RCG217010LW has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 1002AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JAN-2014 TO 14-NOV-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JAN-2014 TO 14-FEB-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	SM67854

The following Delivery Schedule item for SUBCLIN 1002AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JAN-2014 TO 14-NOV-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 15-JAN-2014 TO 14-FEB-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	M67854
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The following Delivery Schedule item has been added to SUBCLIN 1002AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2014 TO 14-NOV-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 1002AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2014 TO 14-NOV-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	M67854

INSPECTION AND ACCEPTANCE

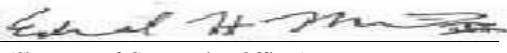
The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AF:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AG:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE 14-Jan-2014		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM ATTN:EDWARD MCGRAILCT024, 2200 LESTER STR QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO JONATHON DAVIS 1710 SAIC DR MC LEAN VA 22102-3703				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 5UTP8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: addasj14761 The purpose of this modification is to: 1) Exercise SLIN 1001AB; 2) Create SLIN 1001AC 3) Change the COR from Michael Wright to MSGT Robert C Hochbaum. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDWARD H. MCGRAIL III / CONTRACTING OFFICER TEL: 703-432-4139 EMAIL: edward.mcgrail@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 14-Jan-2014	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1001AB

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4). The option status has changed from Option to Option Exercised.

The MILSTRIP M9545014RCG2170 has been added.

The total cost of this line item has decreased by \$847,937.25 from \$942,152.50 to \$94,215.25.

SUBCLIN 1001AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC		9	Months	(b)(4)	(b)(4)
OPTION	TFDW O&S Objectives 1.1 - 1.4, 1.6 -1.7 FFP				
	TFDW Operations & Support (O&S) and Maintenance in accordance with attached PWS Objectives 1.1 through 1.4, 1.6 and 1.7, inclusive of any and all travel and ODCs as required to meet these Objectives. To be invoiced in accordance with the proposed Milestone Billing Schedule (MBS).				
	FOB: Destination				

NET AMT

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 1001AB:

AC: 17411061A2A 310 67854 067443 2D M95450 4RCG217010LW (CIN M9545014RCG217000021001AB) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AC has been added.

The CIN M9545014RCG217000021001AB has been added.

The Cost Code 4RCG217010LW has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-APR-2013 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-APR-2013 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

The following Delivery Schedule item has been added to SUBCLIN 1001AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JAN-2014 TO 14-FEB-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	SM67854

The following Delivery Schedule item has been added to SUBCLIN 1001AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2014 TO 14-NOV-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MSGT ROBERT HOCHBAUM 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4709 FOB: Destination	SM67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

The contractor is directed to use the "2-in-1" format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC M67854 and extension PM10 (i.e., M67854 ext PM10) as the DODAAC and extension for all shipping addresses.

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not applicable.

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	<u>M67443</u>
Issue By DoDAAC	<u>M67854</u>
Admin DoDAAC	<u>M67854</u>
Inspect By DoDAAC	<u>N/A</u>
Ship To Code	<u>N/A</u>
Ship From Code	<u>N/A</u>
Mark For Code	<u>N/A</u>
Service Approver (DoDAAC)	<u>N/A</u>
Service Acceptor (DoDAAC)	<u>M67854 ext PM10</u>
Accept at Other DoDAAC	<u>N/A</u>
LPO DoDAAC	<u>N/A</u>
DCAA Auditor DoDAAC	<u>N/A</u>
Other DoDAAC(s)	<u>N/A</u>

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

N/A

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

The Contracting Officer's Representative (COR) Robert C. Hochbaum can be reached via e-mail at robert.hochbaum@usmc.mil or by phone at (703) 784-4709. The Marine Corps WAWF contact is Susan Dibianca can be reached via e-mail at susan.dibianca@taic.net or by phone at 540-322-2897 x 3210.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

(End of Summary of Changes)

M67854-13-F-4802

P00011

Page 6 of 6

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 14-Nov-2013		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: EDWARD MCGRAIL III 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO JONATHAN DAVIS 1710 SAIC DR MC LEAN VA 22102-3703				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 5UTP8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: storaker14286 The purpose of modification P00010 to task order M67854-13-F-4802 is to: 1) make option CLINs 1001 and 1002 informational CLINs; 2) add option SLINs 1001AA, 1001AB, 1002AA, 1002AB, 1002AC, 1002AD, and 1002AE; 3) fund and exercise option SLINs 1001AA, 1002AA and 1002AB; 4) update the Milestone Billing Schedule; and 5) incorporate an updated PWS. All other terms and conditions remain the same. Therefore, the task order is modified as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDWARD H. MCGRAIL III / CONTRACTING OFFICER TEL: 703-432-4139 EMAIL: edward.mcgrail@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 15-Nov-2013	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

█(b)(4)█ The total cost of this contract was increased by █(b)(4)█ from █(b)(4)█ to █(b)(4)█

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The CLIN type priced has been deleted.

The pricing detail quantity 12.00 has been deleted.

The unit price amount has decreased by █(b)(4)█ from █(b)(4)█ to █(b)(4)█

The total cost of this line item has decreased by █(b)(4)█ from █(b)(4)█ to UNDEFINED.

CLIN 1002

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by █(b)(4)█ from █(b)(4)█ to █(b)(4)█

The total cost of this line item has decreased by █(b)(4)█ from █(b)(4)█ to UNDEFINED.

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA		2	Each	(b)(4)	(b)(4)
EXERCISED OPTION	TFDW O&S Objectives 1.1 - 1.4, 1.6 -1.7 FFP TFDW Operations & Support (O&S) and Maintenance in accordance with attached PWS Objectives 1.1 through 1.4, 1.6 and 1.7, inclusive of any and all travel and ODCs as required to meet these Objectives. To be invoiced in accordance with the proposed Milestone Billing Schedule (MBS). FOB: Destination MILSTRIP: M9545014RCG2170 PURCHASE REQUEST NUMBER: M9545014RCG2170				

NET AMT

(b)(4)

ACRN AC

CIN: M9545014RCG217000011001AA

(b)(4)

SUBCLIN 1001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB		10	Each	(b)(4)	(b)(4)
OPTION	TFDW O&S Objectives 1.1 - 1.4, 1.6 -1.7 FFP TFDW Operations & Support (O&S) and Maintenance in accordance with attached PWS Objectives 1.1 through 1.4, 1.6 and 1.7, inclusive of any and all travel and ODCs as required to meet these Objectives. To be invoiced in accordance with the proposed Milestone Billing Schedule (MBS). FOB: Destination				

NET AMT

(b)(4)

SUBCLIN 1002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA EXERCISED OPTION	ECPs 1840, 1841 (2 mo) FFP ECP 1840, 1841, in accordance with the attached PWS Sections 1.8.2.16- 1.8.2.17, inclusive of any and all travel and ODCs. To be invoiced in accordance with the Milestone Billing Schedule. FOB: Destination MILSTRIP: M0008514RC00004 PURCHASE REQUEST NUMBER: M0008514RC00004	2	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AD
CIN: M0008514RC000040001

(b)(4)

SUBCLIN 1002AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB EXERCISED OPTION	ECPs 1844-1849 (2 mo) FFP ECP 1844-1849, in accordance with the attached PWS Sections 1.8.2.18-1.8.2.23, inclusive of any and all travel and ODCs. To be invoiced in accordance with the Milestone Billing Schedule. FOB: Destination MILSTRIP: M9545014RCG2170 PURCHASE REQUEST NUMBER: M9545014RCG2170	2	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AC
CIN: M9545014RCG217000011002AB

(b)(4)

SUBCLIN 1002AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AC OPTION	ECPs 1840, 1841 (10 mo) FFP ECP 1840, 1841, in accordance with the attached PWS Sections 1.8.2.16- 1.8.2.17, inclusive of any and all travel and ODCs. To be invoiced in accordance with the Milestone Billing Schedule. FOB: Destination	10	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

SUBCLIN 1002AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AD OPTION	ECPs 1844-1849 (10 mo) FFP ECP 1844-1849, in accordance with the attached PWS Sections 1.8.2.18-1.8.2.23, inclusive of any and all travel and ODCs. To be invoiced in accordance with the Milestone Billing Schedule. FOB: Destination	10	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

SUBCLIN 1002AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AE OPTION	Engineering Change Proposals (ECPs) FFP ECPs in accordance with the attached PWS Section 1.5, inclusive of any and all travel and ODCs. FOB: Destination	1	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AC

CIN: M9545014RCG217000011001AA

Acctng Data: 17411061A2A 310 67854 067443 2D M95450

Increase: (b)(4)

Total: (b)(4)

Cost Code: 4RCG217010LW

SUBCLIN 1002AA:

Funding on SUBCLIN 1002AA is initiated as follows:

ACRN: AD

CIN: M0008514RC000040001

Acctng Data: 17411064A4G 251 00027 067443 2D 4A4G

Increase: (b)(4)

Total: (b)(4)

Cost Code: 08514RC00004

SUBCLIN 1002AB:

Funding on SUBCLIN 1002AB is initiated as follows:

ACRN: AC

CIN: M9545014RCG217000011002AB

Acctng Data: 17411061A2A 310 67854 067443 2D M95450

Increase: (b)(4)

Total: (b)(4)

Cost Code: 4RCG217010LW

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 1002AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-NOV-2013 TO 14-JAN-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

The following Delivery Schedule item has been added to SUBCLIN 1002AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-NOV-2013 TO 14-JAN-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

The following Delivery Schedule item has been added to SUBCLIN 1002AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JAN-2014 TO 14-NOV-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

The following Delivery Schedule item has been added to SUBCLIN 1002AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JAN-2014 TO 14-NOV-2014	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

The following Delivery Schedule item has been added to SUBCLIN 1002AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 15-NOV-2013 TO N/A
14-NOV-2014

COMMANDER, MARINE CORPS SYSTEMS M67854
COMMAND
MICHAEL W WRIGHT
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4691
FOB: Destination

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

MILESTONE BILLING SCHEDULES

ECP 1 Billing Schedule: CLINS 0002AA,
0002AB

CLIN	Payment No.	Month / Year	Amount Due
0002AA	1	Jan-13	(b)(4)
0002AA	2	Feb-13	(b)(4)
0002AA	3	Mar-13	(b)(4)
0002AA	4	Apr-13	(b)(4)
0002AA	5	May-13	(b)(4)
0002AA	6	Jun-13	(b)(4)
0002AA	7	Jul-13	(b)(4)
0002AB	8	Aug-13	(b)(4)
0002AB	9	Sep-13	(b)(4)
0002AB	10	Oct-13	(b)(4)
0002AB	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 2 Billing Schedule: CLINS 0002AC,
0002AD

CLIN	Payment No.	Month / Year	Amount Due
0002AC	1	Jan-13	(b)(4)
0002AC	2	Feb-13	(b)(4)
0002AC	3	Mar-13	(b)(4)
0002AC	4	Apr-13	(b)(4)
0002AC	5	May-13	(b)(4)
0002AC	6	Jun-13	(b)(4)
0002AC	7	Jul-13	(b)(4)
0002AD	8	Aug-13	(b)(4)
0002AD	9	Sep-13	(b)(4)
0002AD	10	Oct-13	(b)(4)
0002AD	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1749, 1750, 1752, 1754, 1755, 1756 Billing
Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AJ	1	Feb-13	(b)(4)
0002AJ	2	Mar-13	(b)(4)
0002AG	3	Apr-13	(b)(4)

0002AG	4	May-13	(b)(4)
0002AG	5	Jun-13	(b)(4)
0002AG	6	Jul-13	(b)(4)
0002AG	7	Aug-13	(b)(4)
0002AG	8	Sep-13	(b)(4)
0002AG	9	Oct-13	(b)(4)
0002AG	10	Nov-13	(b)(4)
		Total FFP	(b)(4)

ECPs 1041 and 1304 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AE	1	Aug-13	(b)(4)
0002AE	2	Sep-13	(b)(4)
0002AE	3	Oct-13	(b)(4)
0002AE	4	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 1804 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AK	1	Sep-13	(b)(4)
0002AK	2	Oct-13	(b)(4)
0002AK	3	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1840, 1841 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
1002AA	1	Dec-13	(b)(4)
1002AA	2	Jan-14	(b)(4)
1002AC	3	Feb-14	(b)(4)
1002AC	4	Mar-14	(b)(4)
1002AC	5	Apr-14	(b)(4)
1002AC	6	May-14	(b)(4)
1002AC	7	Jun-14	(b)(4)
1002AC	8	Jul-14	(b)(4)
1002AC	9	Aug-14	(b)(4)
1002AC	10	Sep-14	(b)(4)
1002AC	11	Oct-14	(b)(4)
1002AC	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

ECPs 1844-1849 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
1002AB	1	Dec-13	(b)(4)
1002AB	2	Jan-14	(b)(4)
1002AD	3	Feb-14	(b)(4)
1002AD	4	Mar-14	(b)(4)
1002AD	5	Apr-14	(b)(4)
1002AD	6	May-14	(b)(4)
1002AD	7	Jun-14	(b)(4)
1002AD	8	Jul-14	(b)(4)
1002AD	9	Aug-14	(b)(4)
1002AD	10	Sep-14	(b)(4)
1002AD	11	Oct-14	(b)(4)
1002AD	12	Nov-14	(b)(4)
	Total FFP		(b)(4)

SPECIAL CONTRACT REQUIREMENTS**DESCRIPTION/PERFORMANCE WORK STATEMENT**

The Total Force Data Warehouse (TFDW) requirement is to operate, maintain, and enhance the TFDW system capability. All performance shall be accomplished in accordance with the attached Performance Work Statement (PWS), Attachment (1) and the contractor's quotation (incorporated by reference only).

Period of Performance

The contract term will be a base period of twelve (12) months and two (2) one-year option periods to be exercised at the discretion of the Government. If the Government does not award a follow-on task order in time, the Government may require the Contractor to continue performance for an additional period up to six months under FAR 52.217-8 Option to Extend Services clause.

The period of performance for this task order is as follows:

CLIN 0001 – 15 November 2012 – 14 November 2013

Option CLIN 0002 – 15 November 2012 – 14 November 2013 (To be exercised at the discretion of the Government)

Option CLIN 1001 – 15 November 2013 – 14 November 2014 (To be exercised at the discretion of the Government)

Option CLIN 1002 – 15 November 2013 – 14 November 2014 (To be exercised at the discretion of the Government)

Option CLIN 2001– 15 November 2014 – 14 November 2015 (To be exercised at the discretion of the Government)

Option CLIN 2002– 15 November 2014 – 14 November 2015 (To be exercised at the discretion of the Government)

Option CLINs 3001– 3010 To be exercised at any point during the total life of the task order at the discretion of the Government

Place of Performance

Anticipated place of performance during this effort shall be in accordance with the attached PWS.

NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST

The Offeror is reminded that certain existing contractual arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a prime Contractor under this competitive procurement. Of primary concern are those existing contractual arrangements in which a Contractor provides support to programs, operations or related activities for Marine Corps Systems Command Product Group 10. General guidance may be found in FAR 9.505; however, this guidance is not all inclusive. The Offeror's attention is directed to the "Organizational Conflict of Interest" (or similar) requirement which may be contained in current or completed contract(s) which prohibits the prime or subcontractor from providing certain supplies or services to the Government as described above during the period of the current "support" contract(s) or for a period after completion of the "support" contract(s).

Notwithstanding the existence or non-existence of an Organizational Conflict of Interest (OCI) clause or similar requirement in current or completed contract(s), the Offeror shall comply with FAR 9.5 and identify whether an OCI exists and not rely solely on the presence of an OCI requirement.

Offerors should review their existing contractual arrangements to determine whether they believe a potential conflict of interest exists, at any tier. If an Offeror believes a potential conflict of interest exists, the Offeror is required to notify the Contracting Officer within seven (7) calendar days of the date of this

solicitation. The Offeror shall provide at this time: (1) the contract number and name and phone number of the Contracting Officer for the contract which gives rise to a potential organizational conflict of interest; (2) a copy of the requirement; (3) the statement of work (or technical instruction) from the existing contract; (4) a brief description of the type of work to be performed by each subcontractor under the competitive procurement; (5) a proposed mitigation plan; (6) and any additional information the Contracting Officer should consider in making a determination of whether a conflict of interest exists.

The Government may independently verify the information received from the Contractor. Notwithstanding the above, the Government reserves the right to determine whether a conflict of interest exists based on any information received from any source. Any Offeror who is determined to have an Organizational Conflict of Interest that cannot, in the Government's opinion, be mitigated, will be deemed ineligible to participate in the current competition and will have their proposal rejected.

The Government will notify an Offeror of any conflict of interest within fourteen (14) calendar days of receipt of all required information. Those Offerors deemed to have a conflict of interest may be ineligible for award. Failure to provide the information in a timely manner does not waive the Government's rights to make a conflict of interest determination. The Offeror is notified that proposal preparation and any expenditure is at its own risk and will not be reimbursed by the Government if it is determined that an organizational conflict of interest exists.

Any Offeror that proposes a subcontractor later determined to have a conflict of interest and deemed ineligible to participate in the current competition, may not be granted the opportunity to revise its proposal to remove the ineligible subcontractor. The Government reserves the right to determine which Offerors continue as part of the evaluation through the normal source selection process.

If the Offeror determines that a potential organizational conflict of interest does not exist at any tier, the Offeror shall include a statement to that effect in its Executive Summary in response to this solicitation.

LIST OF ATTACHMENTS

Attachments

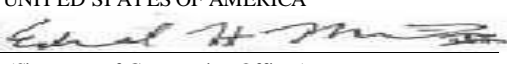
Attachment (1) Performance Work Statement (PWS)

Attachment (2) Milestone Billing Schedule (MBS)

The attached Performance Work Statement, Attachment (1), replaces the PWS provided in P00009.

The attached Milestone Billing Schedule, Attachment (2), is hereby updated and incorporated into the contract.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 06-Sep-2013		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: EDWARD MCGRAIL III 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO JONATHAN DAVIS 1710 SAIC DR MC LEAN VA 22102-3703				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 5UTP8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) and FAR 52.217-9							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: storaker133959 The purpose of modification P00009 to task order M67854-13-F-4802 is to: 1) Change the description and amount, and fund and exercise option SLIN 0002AK; 2) Create option SLIN 0002AL and put the remaining NTE amount on this SLIN; 3) Update the Milestone Billing Schedule; and 4) Incorporate the updated PVS. All other terms and conditions remain unchanged. Therefore, the contract is modified as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDWARD H. MCGRAIL III / CONTRACTING OFFICER TEL: 703-432-4139 EMAIL: edward.mcgrail@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 04-Sep-2013	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AK

The CLIN description has changed from Engineering Change Proposals (ECPs) to ECP 1804.

The CLIN extended description has changed from ECPs in accordance with the attached PWS Section 1.5, inclusive of any and all travel and ODCs. to ECP 1804, in accordance with the attached PWS Section 1.8.2.15, inclusive of any and all travel and ODCs. To be invoiced in accordance with the Milestone Billing Schedule..

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4). The option status has changed from Option to Option Exercised.

The cost constraint NTE has been deleted.

The MILSTRIP M0008513RC00005 has been added.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0002AL is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL		(b)(4)	Each	\$1.00	(b)(4)
OPTION	Engineering Change Proposals (ECPs)				
	FFP				
	ECPs in accordance with the attached PWS Section 1.5, inclusive of any and all travel and ODCs.				
	FOB: Destination				

NET AMT

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0002AK:

AB: 17311064A4G 251 00027 067443 2D 4A4G 08513RC00005 (CIN M0008513RC0000500040002AK)
 was increased by (b)(4) from (b)(4) to (b)(4)
 The contract ACRN AB has been added.
 The CIN M0008513RC0000500040002AK has been added.
 The Cost Code 08513RC00005 has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0002AK:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 06-SEP-2013 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	M67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AL:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

MILESTONE BILLING SCHEDULES

ECP 1 Billing Schedule: CLINS 0002AA,
0002AB

CLIN	Payment No.	Month / Year	Amount Due
0002AA	1	Jan-13	(b)(4)
0002AA	2	Feb-13	(b)(4)
0002AA	3	Mar-13	(b)(4)
0002AA	4	Apr-13	(b)(4)
0002AA	5	May-13	(b)(4)
0002AA	6	Jun-13	(b)(4)
0002AA	7	Jul-13	(b)(4)
0002AB	8	Aug-13	(b)(4)
0002AB	9	Sep-13	(b)(4)
0002AB	10	Oct-13	(b)(4)
0002AB	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 2 Billing Schedule: CLINS 0002AC,
0002AD

CLIN	Payment No.	Month / Year	Amount Due
0002AC	1	Jan-13	(b)(4)
0002AC	2	Feb-13	(b)(4)
0002AC	3	Mar-13	(b)(4)
0002AC	4	Apr-13	(b)(4)
0002AC	5	May-13	(b)(4)
0002AC	6	Jun-13	(b)(4)
0002AC	7	Jul-13	(b)(4)
0002AD	8	Aug-13	(b)(4)
0002AD	9	Sep-13	(b)(4)
0002AD	10	Oct-13	(b)(4)
0002AD	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1749, 1750, 1752, 1754, 1755, 1756 Billing
Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AJ	1	Feb-13	(b)(4)
0002AJ	2	Mar-13	(b)(4)
0002AG	3	Apr-13	(b)(4)
0002AG	4	May-13	(b)(4)
0002AG	5	Jun-13	(b)(4)
0002AG	6	Jul-13	(b)(4)
0002AG	7	Aug-13	(b)(4)
0002AG	8	Sep-13	(b)(4)
0002AG	9	Oct-13	(b)(4)
0002AG	10	Nov-13	(b)(4)
		Total FFP	(b)(4)

ECPs 1041 and 1304 Billing Schedule

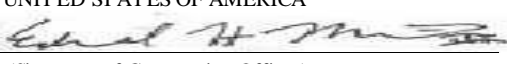
CLIN	Payment No.	Month / Year	Amount Due
0002AE	1	Aug-13	(b)(4)
0002AE	2	Sep-13	(b)(4)

0002AE	3	Oct-13	(b)(4)
0002AE	4	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 1804 Billing Schedule

QJN	Payment No.	Month / Year	Amount Due
0002AK	1	Sep-13	(b)(4)
0002AK	2	Oct-13	(b)(4)
0002AK	3	Nov-13	(b)(4)
	Total FFP		(b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 31-Jul-2013		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: EDWARD MCGRAIL III 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO JONATHAN DAVIS 1710 SAIC DR MC LEAN VA 22102-3703				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 5UTP8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) and FAR 52.217-9							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: storaker133539 The purpose of modification P00008 to task order M67854-13-F-4802 is to: 1) Change the description and amount, and fund and exercise option SLIN 0002AE; 2) Create option SLIN 0002AK and put the remaining NTE amount on this SLIN; 3) Update the Milestone Billing Schedule; and 4) Incorporate the updated PVS. All other terms and conditions remain the same. Therefore, the task order is modified as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDWARD H. MCGRAIL III / CONTRACTING OFFICER TEL: 703-432-4139 EMAIL: edward.mcgrail@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 31-Jul-2013	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AE

The CLIN description has changed from Engineering Change Proposals (ECPs) to ECPs - 1041 and 1304.

The CLIN extended description has changed from ECPs in accordance with the attached PWS Section 1.5, inclusive of any and all travel and ODCs. to ECPs 1041 and 1304 in accordance with the attached PWS Sections 1.8.2.13 Upgrade IBM Cognos BI to v10 and 1.8.2.14 New Database Table for ACCPDS File and Updated Reporting, inclusive of any and all travel and ODCs. To be invoiced in accordance with the attached Milestone Billing Schedule..

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4).

The option status has changed from Option to Option Exercised.

The MILSTRIP M9545013RCG2093 has been added.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0002AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK		200,752.45	Each	(b)(4)	(b)(4)
OPTION	Engineering Change Proposals (ECPs)				
	FFP				
	ECPs in accordance with the attached PWS Section 1.5, inclusive of any and all travel and ODCs.				
	FOB: Destination				

NET AMT

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0002AE:

AA: 17311061A2A 257 67854 067443 2D M95450 3RCG209310LW (CIN M9545013RCG209300040002AE) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AA has been added.

The CIN M9545013RCG209300040002AE has been added.

The Cost Code 3RCG209310LW has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0002AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-JUL-2013 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	M67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AK:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

MILESTONE BILLING SCHEDULES

ECP 1 Billing Schedule: CLINS 0002AA,
0002AB

CLIN	Payment No.	Month / Year	Amount Due
0002AA	1	Jan-13	(b)(4)
0002AA	2	Feb-13	(b)(4)
0002AA	3	Mar-13	(b)(4)
0002AA	4	Apr-13	(b)(4)
0002AA	5	May-13	(b)(4)
0002AA	6	Jun-13	(b)(4)
0002AA	7	Jul-13	(b)(4)
0002AB	8	Aug-13	(b)(4)
0002AB	9	Sep-13	(b)(4)
0002AB	10	Oct-13	(b)(4)
0002AB	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 2 Billing Schedule: CLINS 0002AC,
0002AD

CLIN	Payment No.	Month / Year	Amount Due
0002AC	1	Jan-13	(b)(4)
0002AC	2	Feb-13	(b)(4)
0002AC	3	Mar-13	(b)(4)
0002AC	4	Apr-13	(b)(4)
0002AC	5	May-13	(b)(4)
0002AC	6	Jun-13	(b)(4)
0002AC	7	Jul-13	(b)(4)
0002AD	8	Aug-13	(b)(4)
0002AD	9	Sep-13	(b)(4)
0002AD	10	Oct-13	(b)(4)
0002AD	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1749, 1750, 1752, 1754, 1755, 1756 Billing
Schedule

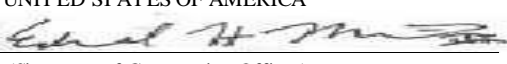
CLIN	Payment No.	Month / Year	Amount Due
0002AJ	1	Feb-13	(b)(4)
0002AJ	2	Mar-13	(b)(4)
0002AG	3	Apr-13	(b)(4)
0002AG	4	May-13	(b)(4)
0002AG	5	Jun-13	(b)(4)
0002AG	6	Jul-13	(b)(4)
0002AG	7	Aug-13	(b)(4)
0002AG	8	Sep-13	(b)(4)
0002AG	9	Oct-13	(b)(4)
0002AG	10	Nov-13	(b)(4)
		Total FFP	(b)(4)

ECPs 1041 and 1304 Billing Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AE	1	Aug-13	(b)(4)
0002AE	2	Sep-13	(b)(4)

0002AE	3	Oct-13	(b)(4)
0002AE	4	Nov-13	(b)(4)
	Total FFP		(b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 23-Apr-2013		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: EDWARD MCGRAIL III 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO JONATHAN DAVIS 1710 SAIC DR MC LEAN VA 22102-3703				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 5UTP8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: storaker132416 The purpose of modification P00007 to task order M67854-13-F-4802 is to: 1) Exercise and fund SLINs 0002AB and 0002AD. All other terms and conditions remain the same. Therefore, the task order is modified as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDWARD H. MCGRAIL III / CONTRACTING OFFICER TEL: 703-432-4139 EMAIL: edward.mcgrail@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 23-Apr-2013	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4) .

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AB

The option status has changed from Option to Option Exercised.

The MILSTRIP M0008513RC00005 has been added.

SUBCLIN 0002AD

The option status has changed from Option to Option Exercised.

The MILSTRIP M0008513RC00005 has been added.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4) .

SUBCLIN 0002AB:

AB: 17311064A4G 251 00027 067443 2D 4A4G 08513RC00005 (CIN M0008513RC0000500020002AB) was increased by (b)(4) from (b)(4) to (b)(4) .

The contract ACRN AB has been added.

The CIN M0008513RC0000500020002AB has been added.

The Cost Code 08513RC00005 has been added.

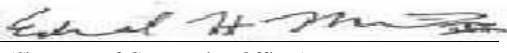
SUBCLIN 0002AD:

AB: 17311064A4G 251 00027 067443 2D 4A4G 08513RC00005 (CIN M0008513RC0000500020002AD) was increased by (b)(4) from (b)(4) to (b)(4) . The contract ACRN AB has been added.

The CIN M0008513RC0000500020002AD has been added.

The Cost Code 08513RC00005 has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 12-Apr-2013		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: EDWARD MCGRAIL III 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO JONATHAN DAVIS 1710 SAIC DR MC LEAN VA 22102-3703				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 5UTP8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: storaker132304 The purpose of modification P00006 to task order M67854-13-F-4802 is to: 1) Exercise Option SLINs 0001AB and 0002AG; 2) Add 3 months of funding to SLINs 0002AA and 0002AC and extend PoP to 14 July 13; 3) Decrease SLINs 0002AB and 0002AD by 3 months of funding and update PoP start date to 15 July 13; 4) Update the Extended Descriptions on SLINs 0002AG and 0002AH; and 5) Update the Milestone Billing Schedule, Attachment (2). All other terms and conditions remain the same. Therefore, the task order is modified as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDWARD H. MCGRAIL III / CONTRACT SPECIALIST TEL: 703-432-4139 EMAIL: edward.mcgrail@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 12-Apr-2013	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AB

The option status has changed from Option to Option Exercised.

The MILSTRIP M9545013RCG2093 has been added.

SUBCLIN 0002AA

The pricing detail quantity has increased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0002AB

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0002AC

The pricing detail quantity has increased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0002AD

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0002AG

The CLIN extended description has changed from ECPs 1749, 1750, 1752, 1754, 1755, 1756 in accordance with the attached PWS Sections 1.8.2.4, 1.8.2.5, 1.8.2.6, 1.8.2.7, 1.8.2.8, and 1.8.2.9, inclusive of any and all travel and ODCs. The PoP is thru 31 March 2013. To be invoiced in accordance with the Milestone Billing Schedule. to ECPs 1749, 1750, 1752, 1754, 1755, 1756 in accordance with the attached PWS Sections 1.8.2.4, 1.8.2.5, 1.8.2.6, 1.8.2.7, 1.8.2.8, and 1.8.2.9, inclusive of any and all travel and ODCs. To be invoiced in accordance with the Milestone Billing Schedule..

The option status has changed from Option to Option Exercised.

The MILSTRIP M9545013RCG2093 has been added.

SUBCLIN 0002AH

The CLIN extended description has changed from ECPs 1683, 1760, and 1769, in accordance with the attached PWS Sections 1.8.2.10, 1.8.2.11, and 1.8.2.12, inclusive of any and all travel and ODCs. The PoP is thru 31 March 2013. To be invoiced in accordance with the Milestone Billing Schedule. to ECPs 1683, 1760, and 1769, in accordance with the attached PWS Sections 1.8.2.10, 1.8.2.11, and 1.8.2.12, inclusive of any and all travel and ODCs. To be invoiced in accordance with the Milestone Billing Schedule..

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0001AB:

AA: 17311061A2A 257 67854 067443 2D M95450 3RCG209310LW (CIN M9545013RCG209300030001AB) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AA has been added.

The CIN M9545013RCG209300030001AB has been added.

The Cost Code 3RCG209310LW has been added.

SUBCLIN 0002AA:

AB: 17311064A4G 251 00027 067443 2D 4A4G 08513RC00005 (CIN M0008513RC000050002AA) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0002AC:

AB: 17311064A4G 251 00027 067443 2D 4A4G 08513RC00005 (CIN M0008513RC000050002) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0002AG:

AA: 17311061A2A 257 67854 067443 2D M95450 3RCG209310LW (CIN M9545013RCG209300030002AG) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AA has been added.

The CIN M9545013RCG209300030002AG has been added.

The Cost Code 3RCG209310LW has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0002AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 18-DEC-2012 TO
14-APR-2013

N/A

COMMANDER, MARINE CORPS SYSTEMSM67854
COMMAND
MICHAEL W WRIGHT
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4691
FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 18-DEC-2012 TO
14-JUL-2013

N/A

COMMANDER, MARINE CORPS SYSTEMSM67854
COMMAND
MICHAEL W WRIGHT
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4691
FOB: Destination

The following Delivery Schedule item for SUBCLIN 0002AB has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 15-APR-2013 TO
14-NOV-2013

N/A

COMMANDER, MARINE CORPS SYSTEMSM67854
COMMAND
MICHAEL W WRIGHT
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4691
FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 15-JUL-2013 TO
14-NOV-2013

N/A

COMMANDER, MARINE CORPS SYSTEMSM67854
COMMAND
MICHAEL W WRIGHT
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4691
FOB: Destination

The following Delivery Schedule item for SUBCLIN 0002AC has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 18-DEC-2012 TO
14-APR-2013

N/A

COMMANDER, MARINE CORPS SYSTEMSM67854
COMMAND
MICHAEL W WRIGHT
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4691
FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 18-DEC-2012 TO
14-JUL-2013

N/A

COMMANDER, MARINE CORPS SYSTEMSM67854
COMMAND
MICHAEL W WRIGHT
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4691
FOB: Destination

The following Delivery Schedule item for SUBCLIN 0002AD has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 15-APR-2013 TO
14-NOV-2013

N/A

COMMANDER, MARINE CORPS SYSTEMSM67854
COMMAND
MICHAEL W WRIGHT
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4691
FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 15-JUL-2013 TO
14-NOV-2013

N/A

COMMANDER, MARINE CORPS SYSTEMSM67854
COMMAND
MICHAEL W WRIGHT
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4691
FOB: Destination

The following Delivery Schedule item for SUBCLIN 0002AG has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-APR-2013 TO
14-NOV-2013

N/A

COMMANDER, MARINE CORPS SYSTEMS M67854
COMMAND
MICHAEL W WRIGHT
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4691
FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 15-APR-2013 TO
14-NOV-2013

N/A

COMMANDER, MARINE CORPS SYSTEMS M67854
COMMAND
MICHAEL W WRIGHT
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4691
FOB: Destination

The following have been modified:

MILESTONE BILLING SCHEDULES

ECP 1 Billing Schedule: CLINS 0002AA,
0002AB

CLIN	Payment No.	Month / Year	Amount Due
0002AA	1	Jan-13	(b)(4)
0002AA	2	Feb-13	(b)(4)
0002AA	3	Mar-13	(b)(4)
0002AA	4	Apr-13	(b)(4)
0002AA	5	May-13	(b)(4)
0002AA	6	Jun-13	(b)(4)
0002AA	7	Jul-13	(b)(4)
0002AB	8	Aug-13	(b)(4)
0002AB	9	Sep-13	(b)(4)
0002AB	10	Oct-13	(b)(4)
0002AB	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 2 Billing Schedule: CLINS 0002AC,
0002AD

CLIN	Payment No.	Month / Year	Amount Due
0002AC	1	Jan-13	(b)(4)
0002AC	2	Feb-13	(b)(4)
0002AC	3	Mar-13	(b)(4)
0002AC	4	Apr-13	(b)(4)
0002AC	5	May-13	(b)(4)
0002AC	6	Jun-13	(b)(4)
0002AC	7	Jul-13	(b)(4)
0002AD	8	Aug-13	(b)(4)
0002AD	9	Sep-13	(b)(4)
0002AD	10	Oct-13	(b)(4)
0002AD	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1749, 1750, 1752, 1754, 1755, 1756 Billing
Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AJ	1	Feb-13	(b)(4)
0002AJ	2	Mar-13	(b)(4)
0002AG	3	Apr-13	(b)(4)
0002AG	4	May-13	(b)(4)
0002AG	5	Jun-13	(b)(4)
0002AG	6	Jul-13	(b)(4)
0002AG	7	Aug-13	(b)(4)
0002AG	8	Sep-13	(b)(4)
0002AG	9	Oct-13	(b)(4)
0002AG	10	Nov-13	(b)(4)
		Total FFP	(b)(4)

SPECIAL CONTRACT REQUIREMENTS

DESCRIPTION/PERFORMANCE WORK STATEMENT

The Total Force Data Warehouse (TFDW) requirement is to operate, maintain, and enhance the TFDW system capability. All performance shall be accomplished in accordance with the attached Performance Work Statement (PWS), Attachment (1) and the contractor's quotation (incorporated by reference only).

Period of Performance

The contract term will be a base period of twelve (12) months and two (2) one-year option periods to be exercised at the discretion of the Government. If the Government does not award a follow-on task order

in time, the Government may require the Contractor to continue performance for an additional period up to six months under FAR 52.217-8 Option to Extend Services clause.

The period of performance for this task order is as follows:

CLIN 0001 – 15 November 2012 – 14 November 2013

Option CLIN 0002 – 15 November 2012 – 14 November 2013 (To be exercised at the discretion of the Government)

Option CLIN 1001 – 15 November 2013 – 14 November 2014 (To be exercised at the discretion of the Government)

Option CLIN 1002 – 15 November 2013 – 14 November 2014 (To be exercised at the discretion of the Government)

Option CLIN 2001 – 15 November 2014 – 14 November 2015 (To be exercised at the discretion of the Government)

Option CLIN 2002 – 15 November 2014 – 14 November 2015 (To be exercised at the discretion of the Government)

Option CLINs 3001– 3010 To be exercised at any point during the total life of the task order at the discretion of the Government

Place of Performance

Anticipated place of performance during this effort shall be in accordance with the attached PWS.

NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST

The Offeror is reminded that certain existing contractual arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a prime Contractor under this competitive procurement. Of primary concern are those existing contractual arrangements in which a Contractor provides support to programs, operations or related activities for Marine Corps Systems Command Product Group 10. General guidance may be found in FAR 9.505; however, this guidance is not all inclusive. The Offeror's attention is directed to the "Organizational Conflict of Interest" (or similar) requirement which may be contained in current or completed contract(s) which prohibits the prime or subcontractor from providing certain supplies or services to the Government as described above during the period of the current "support" contract(s) or for a period after completion of the "support" contract(s).

Notwithstanding the existence or non-existence of an Organizational Conflict of Interest (OCI) clause or similar requirement in current or completed contract(s), the Offeror shall comply with FAR 9.5 and identify whether an OCI exists and not rely solely on the presence of an OCI requirement.

Offerors should review their existing contractual arrangements to determine whether they believe a potential conflict of interest exists, at any tier. If an Offeror believes a potential conflict of interest exists, the Offeror is required to notify the Contracting Officer within seven (7) calendar days of the date of this solicitation. The Offeror shall provide at this time: (1) the contract number and name and phone number of the Contracting Officer for the contract which gives rise to a potential organizational conflict of

interest; (2) a copy of the requirement; (3) the statement of work (or technical instruction) from the existing contract; (4) a brief description of the type of work to be performed by each subcontractor under the competitive procurement; (5) a proposed mitigation plan; (6) and any additional information the Contracting Officer should consider in making a determination of whether a conflict of interest exists.

The Government may independently verify the information received from the Contractor. Notwithstanding the above, the Government reserves the right to determine whether a conflict of interest exists based on any information received from any source. Any Offeror who is determined to have an Organizational Conflict of Interest that cannot, in the Government's opinion, be mitigated, will be deemed ineligible to participate in the current competition and will have their proposal rejected.

The Government will notify an Offeror of any conflict of interest within fourteen (14) calendar days of receipt of all required information. Those Offerors deemed to have a conflict of interest may be ineligible for award. Failure to provide the information in a timely manner does not waive the Government's rights to make a conflict of interest determination. The Offeror is notified that proposal preparation and any expenditure is at its own risk and will not be reimbursed by the Government if it is determined that an organizational conflict of interest exists.

Any Offeror that proposes a subcontractor later determined to have a conflict of interest and deemed ineligible to participate in the current competition, may not be granted the opportunity to revise its proposal to remove the ineligible subcontractor. The Government reserves the right to determine which Offerors continue as part of the evaluation through the normal source selection process.

If the Offeror determines that a potential organizational conflict of interest does not exist at any tier, the Offeror shall include a statement to that effect in its Executive Summary in response to this solicitation.

LIST OF ATTACHMENTS

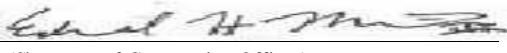
Attachments

Attachment (1) Performance Work Statement (PWS)

Attachment (2) Milestone Billing Schedule

The attached Milestone Billing Schedule, Attachment (2), is hereby updated and incorporated into the contract.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE OF PAGES 1 5		
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 14-Mar-2013		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6			CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO JONATHAN DAVIS 1710 SAIC DR MC LEAN VA 22102-3703				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 5UTP8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: storaker131932 The purpose of modification P00005 to task order M67854-13-F-4802 is to: 1) To zero out the funding of SLIN 0002AF; 2) To incorporate and exercise SLIN 0002AJ as a replacement of SLIN 0002AF; and 3) To update the Milestone Billing Schedule. All other terms and conditions remain the same. Therefore, the task order is modified as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDWARD H. MCGRAIL III / CONTRACT SPECIALIST TEL: 703-432-4139 EMAIL: edward.mcgrail@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 15-Mar-2013	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AF

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4)

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0002AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ		43,515.66	Each	(b)(4)	(b)(4)
EXERCISED OPTION	ECPs-1749, 1750, 1752, 1754, 1755, 1756 FFP (Was SLIN 0002AF) ECPs 1749, 1750, 1752, 1754, 1755, 1756 in accordance with the attached PWS Sections 1.8.2.4, 1.8.2.5, 1.8.2.6, 1.8.2.7, 1.8.2.8, and 1.8.2.9, inclusive of any and all travel and ODCs. The PoP is thru 14 April 2013. To be invoiced in accordance with the Milestone Billing Schedule. FOB: Destination MILSTRIP: M9545013RCG2093 PURCHASE REQUEST NUMBER: M9545013RCG2093				

NET AMT

(b)(4)

ACRN AA

CIN: M9545013RCG20930002AJ

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 0002AF:

AB: 17311064A4G 251 00027 067443 2D 4A4G 08513RC00005 (CIN M0008513RC000050002) was
 decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0002AJ:

Funding on SUBCLIN 0002AJ is initiated as follows:

ACRN: AA

CIN: M9545013RCG20930002AJ

Acctng Data: 17311061A2A 257 67854 067443 2D M95450

Increase: (b)(4)

Total: (b)(4)

Cost Code: 3RCG209310LW

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0002AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 04-FEB-2013 TO 14-APR-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 04-FEB-2013 TO 14-APR-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

The following Delivery Schedule item has been added to SUBCLIN 0002AJ:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 04-FEB-2013 TO 14-APR-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AJ:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
------------	------------	-----------	-----------

Destination

Government

Destination

Government

The following have been modified:

MILESTONE BILLING SCHEDULES

ECP 1 Billing Schedule: CLINS 0002AA,
0002AB

CLIN	Payment No.	Month / Year	Amount Due
0002AA	1	Jan-13	(b)(4)
0002AA	2	Feb-13	(b)(4)
0002AA	3	Mar-13	(b)(4)
0002AA	4	Apr-13	(b)(4)
0002AB	5	May-13	(b)(4)
0002AB	6	Jun-13	(b)(4)
0002AB	7	Jul-13	(b)(4)
0002AB	8	Aug-13	(b)(4)
0002AB	9	Sep-13	(b)(4)
0002AB	10	Oct-13	(b)(4)
0002AB	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 2 Billing Schedule: CLINS 0002AC,
0002AD

CLIN	Payment No.	Month / Year	Amount Due
0002AC	1	Jan-13	(b)(4)
0002AC	2	Feb-13	(b)(4)
0002AC	3	Mar-13	(b)(4)
0002AC	4	Apr-13	(b)(4)
0002AD	5	May-13	(b)(4)
0002AD	6	Jun-13	(b)(4)
0002AD	7	Jul-13	(b)(4)
0002AD	8	Aug-13	(b)(4)
0002AD	9	Sep-13	(b)(4)
0002AD	10	Oct-13	(b)(4)
0002AD	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1749, 1750, 1752, 1754, 1755, 1756 Billing
Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AJ	1	Feb-13	(b)(4)
0002AJ	2	Mar-13	(b)(4)
0002AG	3	Apr-13	(b)(4)
0002AG	4	May-13	(b)(4)
0002AG	5	Jun-13	(b)(4)
0002AG	6	Jul-13	(b)(4)
0002AG	7	Aug-13	(b)(4)
0002AG	8	Sep-13	(b)(4)
0002AG	9	Oct-13	(b)(4)
0002AG	10	Nov-13	(b)(4)
		Total FFP	(b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 12	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 05-Mar-2013		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO JONATHAN DAVIS 1710 SAIC DR MC LEAN VA 22102-3703				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 5UTP8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: storaker131806 The purpose of modification P00004 to task order M67854-13-F-4802 is to: 1) Exercise CLIN 3009; 2) Add 1 month of funding and extend the PoP for SLINs 0001AA, 0002AA, 0002AC; 3) Decrease total cost and PoP by 1 month for SLINs 0001AB, 0002AB, 0002AD; 4) Incorporate and exercise SLIN 0002AH; 5) Update SLIN 0002AE NTE amount; 6) Update the Milestone Billing Schedule and incorporate the updated PWS; and 7) Extend the PoP until 14 April 2013 for SLIN 0002AF. All other terms and conditions remain unchanged. Therefore, the contract is modified as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: lisa.botkin@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Lisa R. Botkin</u> (Signature of Contracting Officer)		16C. DATE SIGNED 12-Mar-2013	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AA

The CLIN extended description has changed from TFDW Operations & Support (O&S) and Maintenance in accordance with attached PWS Objectives 1.1 through 1.4, 1.6 and 1.7, inclusive of any and all travel and ODCs as required to meet these Objectives. To be invoiced in four equal payments in accordance with the proposed Milestone Billing Schedule (MBS). to TFDW Operations & Support (O&S) and Maintenance in accordance with attached PWS Objectives 1.1 through 1.4, 1.6 and 1.7, inclusive of any and all travel and ODCs as required to meet these Objectives. To be invoiced in five equal payments in accordance with the proposed Milestone Billing Schedule (MBS)..

The pricing detail quantity has increased by (b)(4) from (b)(4) to (b)(4)

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0001AB

The CLIN extended description has changed from TFDW Operations & Support (O&S) and Maintenance in accordance with attached PWS Objectives 1.1 through 1.4, 1.6 and 1.7, inclusive of any and all travel and ODCs as required to meet these Objectives. To be invoiced in eight equal payments in accordance with the proposed Milestone Billing Schedule (MBS). to TFDW Operations & Support (O&S) and Maintenance in accordance with attached PWS Objectives 1.1 through 1.4, 1.6 and 1.7, inclusive of any and all travel and ODCs as required to meet these Objectives. To be invoiced in seven equal payments in accordance with the proposed Milestone Billing Schedule (MBS)..

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4)

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0002AA

The pricing detail quantity has increased by (b)(4) from (b)(4) to (b)(4)

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0002AB

The pricing detail quantity has decreased by 1 (b)(4) from (b)(4) to (b)(4)

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0002AC

The pricing detail quantity has increased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0002AD

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0002AE

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 3009

The option status has changed from Option to Option Exercised.

The MILSTRIP M9545013RCG2093 has been added.

SUBCLIN 0002AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH		207,686.87	Each	(b)(4)	(b)(4)
EXERCISED OPTION	ECPs 1683, 1760, and 1769 FFP ECPs 1683, 1760, and 1769, in accordance with the attached PWS Sections 1.8.2.10, 1.8.2.11, and 1.8.2.12, inclusive of any and all travel and ODCs. The PoP is thru 31 March 2013. To be invoiced in accordance with the Milestone Billing Schedule. FOB: Destination MILSTRIP: M9545013RCG2093 PURCHASE REQUEST NUMBER: M9545013RCG2093				

NET AMT

(b)(4)

ACRN AA

CIN: M9545013RCG20930002AH

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from

___(b)(4)___ to ___(b)(4)___

SUBCLIN 0001AA:

AA: 17311061A2A 257 67854 067443 2D M95450 3RCG209310LW (CIN M9545013RCG20930001) was increased by ___(b)(4)___ from ___(b)(4)___ to ___(b)(4)___

SUBCLIN 0002AA:

AB: 17311064A4G 251 00027 067443 2D 4A4G 08513RC00005 (CIN M0008513RC000050002AA) was increased by ___(b)(4)___ from ___(b)(4)___ to ___(b)(4)___

SUBCLIN 0002AC:

AB: 17311064A4G 251 00027 067443 2D 4A4G 08513RC00005 (CIN M0008513RC000050002) was increased by ___(b)(4)___ from ___(b)(4)___ to ___(b)(4)___

SUBCLIN 0002AH:

Funding on SUBCLIN 0002AH is initiated as follows:

ACRN: AA

CIN: M9545013RCG20930002AH

Acctng Data: 17311061A2A 257 67854 067443 2D M95450

Increase: ___(b)(4)___

Total: ___(b)(4)___

Cost Code: 3RCG209310LW

CLIN 3009:

AA: 17311061A2A 257 67854 067443 2D M95450 3RCG209310LW (CIN M9545013RCG20933009) was increased by ___(b)(4)___ from ___(b)(4)___ to ___(b)(4)___

The contract ACRN AA has been added.

The CIN M9545013RCG20933009 has been added.

The Cost Code 3RCG209310LW has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-NOV-2012 TO 14-MAR-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-NOV-2012 TO 14-APR-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

The following Delivery Schedule item for SUBCLIN 0001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-MAR-2013 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-APR-2013 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

The following Delivery Schedule item for SUBCLIN 0002AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-DEC-2012 TO 31-MAR-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 18-DEC-2012 TO 14-APR-2013	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination
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The following Delivery Schedule item for SUBCLIN 0002AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2013 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-APR-2013 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0002AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-DEC-2012 TO 31-MAR-2013	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 18-DEC-2012 TO
14-APR-2013

N/A

COMMANDER, MARINE CORPS SYSTEMSM67854
COMMAND
MICHAEL W WRIGHT
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4691
FOB: Destination

The following Delivery Schedule item for SUBCLIN 0002AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2013 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-APR-2013 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0002AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 04-FEB-2013 TO 31-MAR-2013	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 04-FEB-2013 TO
14-APR-2013

N/A

COMMANDER, MARINE CORPS SYSTEMSM67854
COMMAND
MICHAEL W WRIGHT
2200 LESTER STREET
QUANTICO VA 22134-6050
703-784-4691
FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0002AH:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 05-MAR-2013 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 3009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 05-MAR-2013 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AH:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

MILESTONE BILLING SCHEDULES

ECP 1 Billing Schedule: CLINS 0002AA,
0002AB

CLIN	Payment No.	Month / Year	Amount Due
0002AA	1	Jan-13	(b)(4)
0002AA	2	Feb-13	(b)(4)
0002AA	3	Mar-13	(b)(4)

0002AA	4	Apr-13	(b)(4)
0002AB	5	May-13	(b)(4)
0002AB	6	Jun-13	(b)(4)
0002AB	7	Jul-13	(b)(4)
0002AB	8	Aug-13	(b)(4)
0002AB	9	Sep-13	(b)(4)
0002AB	10	Oct-13	(b)(4)
0002AB	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 2 Billing Schedule: CLINS 0002AC,
0002AD

CLIN	Payment No.	Month / Year	Amount Due
0002AC	1	Jan-13	(b)(4)
0002AC	2	Feb-13	(b)(4)
0002AC	3	Mar-13	(b)(4)
0002AC	4	Apr-13	(b)(4)
0002AD	5	May-13	(b)(4)
0002AD	6	Jun-13	(b)(4)
0002AD	7	Jul-13	(b)(4)
0002AD	8	Aug-13	(b)(4)
0002AD	9	Sep-13	(b)(4)
0002AD	10	Oct-13	(b)(4)
0002AD	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1749, 1750, 1752, 1754, 1755, 1756 Billing
Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AF	1	Feb-13	(b)(4)
0002AF	2	Mar-13	(b)(4)
0002AG	3	Apr-13	(b)(4)
0002AG	4	May-13	(b)(4)
0002AG	5	Jun-13	(b)(4)
0002AG	6	Jul-13	(b)(4)
0002AG	7	Aug-13	(b)(4)

0002AG	8	Sep-13	(b)(4)	
0002AG	9	Oct-13	(b)(4)	
0002AG	10	Nov-13	(b)(4)	
		Total FFP	(b)(4)	

SPECIAL CONTRACT REQUIREMENTS

DESCRIPTION/PERFORMANCE WORK STATEMENT

The Total Force Data Warehouse (TFDW) requirement is to operate, maintain, and enhance the TFDW system capability. All performance shall be accomplished in accordance with the attached Performance Work Statement (PWS), Attachment (1) and the contractor's quotation (incorporated by reference only).

Period of Performance

The contract term will be a base period of twelve (12) months and two (2) one-year option periods to be exercised at the discretion of the Government. If the Government does not award a follow-on task order in time, the Government may require the Contractor to continue performance for an additional period up to six months under FAR 52.217-8 Option to Extend Services clause.

The period of performance for this task order is as follows:

CLIN 0001 – 15 November 2012 – 14 November 2013

Option CLIN 0002 – 15 November 2012 – 14 November 2013 (To be exercised at the discretion of the Government)

Option CLIN 1001 – 15 November 2013 – 14 November 2014 (To be exercised at the discretion of the Government)

Option CLIN 1002 – 15 November 2013 – 14 November 2014 (To be exercised at the discretion of the Government)

Option CLIN 2001– 15 November 2014 – 14 November 2015 (To be exercised at the discretion of the Government)

Option CLIN 2002– 15 November 2014 – 14 November 2015 (To be exercised at the discretion of the Government)

Option CLINs 3001– 3010 To be exercised at any point during the total life of the task order at the discretion of the Government

Place of Performance

Anticipated place of performance during this effort shall be in accordance with the attached PWS.

NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST

The Offeror is reminded that certain existing contractual arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a prime Contractor under this competitive procurement. Of primary concern are those existing contractual arrangements in which a Contractor provides support to programs, operations or related activities for Marine Corps Systems Command Product Group 10. General guidance may be found in FAR 9.505; however, this guidance is not all inclusive. The Offeror's attention is directed to the "Organizational Conflict of Interest" (or similar) requirement which may be contained in current or completed contract(s) which prohibits the prime or subcontractor from providing certain supplies or services to the Government as described above during the period of the current "support" contract(s) or for a period after completion of the "support" contract(s).

Notwithstanding the existence or non-existence of an Organizational Conflict of Interest (OCI) clause or similar requirement in current or completed contract(s), the Offeror shall comply with FAR 9.5 and identify whether an OCI exists and not rely solely on the presence of an OCI requirement.

Offerors should review their existing contractual arrangements to determine whether they believe a potential conflict of interest exists, at any tier. If an Offeror believes a potential conflict of interest exists, the Offeror is required to notify the Contracting Officer within seven (7) calendar days of the date of this solicitation. The Offeror shall provide at this time: (1) the contract number and name and phone number of the Contracting Officer for the contract which gives rise to a potential organizational conflict of interest; (2) a copy of the requirement; (3) the statement of work (or technical instruction) from the existing contract; (4) a brief description of the type of work to be performed by each subcontractor under the competitive procurement; (5) a proposed mitigation plan; (6) and any additional information the Contracting Officer should consider in making a determination of whether a conflict of interest exists.

The Government may independently verify the information received from the Contractor. Notwithstanding the above, the Government reserves the right to determine whether a conflict of interest exists based on any information received from any source. Any Offeror who is determined to have an Organizational Conflict of Interest that cannot, in the Government's opinion, be mitigated, will be deemed ineligible to participate in the current competition and will have their proposal rejected.

The Government will notify an Offeror of any conflict of interest within fourteen (14) calendar days of receipt of all required information. Those Offerors deemed to have a conflict of interest may be ineligible for award. Failure to provide the information in a timely manner does not waive the Government's rights to make a conflict of interest determination. The Offeror is notified that proposal preparation and any expenditure is at its own risk and will not be reimbursed by the Government if it is determined that an organizational conflict of interest exists.

Any Offeror that proposes a subcontractor later determined to have a conflict of interest and deemed ineligible to participate in the current competition, may not be granted the opportunity to revise its proposal to remove the ineligible subcontractor. The Government reserves the right to determine which Offerors continue as part of the evaluation through the normal source selection process.

If the Offeror determines that a potential organizational conflict of interest does not exist at any tier, the Offeror shall include a statement to that effect in its Executive Summary in response to this solicitation.

LIST OF ATTACHMENTS

Attachments

Attachment (1) Performance Work Statement (PWS)

Attachment (2) Milestone Billing Schedule

The attached Performance Work Statement, Attachment (1), replaces the PWS provided in P00003.

The attached Milestone Billing Schedule, Attachment (2), is hereby updated and incorporated into the contract.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 04-Feb-2013		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO JONATHAN DAVIS 1710 SAIC DR MC LEAN VA 22102-3703				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 5UTP8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c).							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: storaker131477 The purpose of modification P00003 to task order M67854-13-F-4802 is to: 1) Incorporate option SLINs 0002AF and 0002AG, exercise option 0002AF, and update the pricing of SLIN 0002AE; 2) Update the Service Acceptor in DFARS 252.232-7006; 3) Update Special Contract Requirements; and 4) Incorporate the updated PWS and incorporate the Milestone Billing Schedule as Attachment (2). All other terms and conditions remain the same. Therefore, the contract is modified as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: lisa.botkin@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Lisa R. Botkin</u> (Signature of Contracting Officer)		16C. DATE SIGNED 07-Feb-2013	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AE

The pricing detail quantity has decreased by (b)(4) from (b)(4) to (b)(4).
The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0002AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF		43,515.66	Each	(b)(4)	(b)(4)
EXERCISED OPTION	ECPs-1749, 1750, 1752, 1754, 1755, 1756 FFP ECPs 1749, 1750, 1752, 1754, 1755, 1756 in accordance with the attached PWS Sections 1.8.2.4, 1.8.2.5, 1.8.2.6, 1.8.2.7, 1.8.2.8, and 1.8.2.9, inclusive of any and all travel and ODCs. The PoP is thru 31 March 2013. To be invoiced in accordance with the Milestone Billing Schedule. FOB: Destination MILSTRIP: M0008513RC00005 PURCHASE REQUEST NUMBER: M0008513RC00005				

NET AMT

(b)(4)

ACRN AB

CIN: M0008513RC000050002

(b)(4)

SUBCLIN 0002AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG		174,062.65	Each	_(b)(4)_	_(b)(4)_

OPTION

ECPs-1749, 1750, 1752, 1754, 1755, 1756

FFP

ECPs 1749, 1750, 1752, 1754, 1755, 1756 in accordance with the attached PWS Sections 1.8.2.4, 1.8.2.5, 1.8.2.6, 1.8.2.7, 1.8.2.8, and 1.8.2.9, inclusive of any and all travel and ODCs. The PoP is thru 31 March 2013. To be invoiced in accordance with the Milestone Billing Schedule.

FOB: Destination

NET AMT

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by _(b)(4)_ from
(b)(4) to _(b)(4)_.

SUBCLIN 0002AF:

Funding on SUBCLIN 0002AF is initiated as follows:

ACRN: AB

CIN: M0008513RC000050002

Acctng Data: 17311064A4G 251 00027 067443 2D 4A4G

Increase: _(b)(4)_

Total: _(b)(4)_

Cost Code: 08513RC00005

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0002AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 04-FEB-2013 TO 31-MAR-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

The following Delivery Schedule item has been added to SUBCLIN 0002AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2013 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	M67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AG:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

MILESTONE BILLING SCHEDULES

ECP 1 Billing Schedule: CLINS 0002AA,
0002AB

CLIN	Payment No.	Month / Year	Amount Due
0002AA	1	Jan-13	(b)(4)
0002AA	2	Feb-13	(b)(4)
0002AA	3	Mar-13	(b)(4)
0002AB	4	Apr-13	(b)(4)
0002AB	5	May-13	(b)(4)
0002AB	6	Jun-13	(b)(4)
0002AB	7	Jul-13	(b)(4)
0002AB	8	Aug-13	(b)(4)
0002AB	9	Sep-13	(b)(4)
0002AB	10	Oct-13	(b)(4)
0002AB	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECP 2 Billing Schedule: CLINS 0002AC,
0002AD

CLIN	Payment No.	Month / Year	Amount Due
0002AC	1	Jan-13	(b)(4)
0002AC	2	Feb-13	(b)(4)
0002AC	3	Mar-13	(b)(4)
0002AD	4	Apr-13	(b)(4)
0002AD	5	May-13	(b)(4)
0002AD	6	Jun-13	(b)(4)
0002AD	7	Jul-13	(b)(4)
0002AD	8	Aug-13	(b)(4)
0002AD	9	Sep-13	(b)(4)
0002AD	10	Oct-13	(b)(4)
0002AD	11	Nov-13	(b)(4)
	Total FFP		(b)(4)

ECPs 1749, 1750, 1752, 1754, 1755, 1756 Billing
Schedule

CLIN	Payment No.	Month / Year	Amount Due
0002AF	1	Feb-13	(b)(4)
0002AF	2	Mar-13	(b)(4)
0002AG	3	Apr-13	(b)(4)
0002AG	4	May-13	(b)(4)
0002AG	5	Jun-13	(b)(4)
0002AG	6	Jul-13	(b)(4)
0002AG	7	Aug-13	(b)(4)
0002AG	8	Sep-13	(b)(4)
0002AG	9	Oct-13	(b)(4)
0002AG	10	Nov-13	(b)(4)
		Total FFP	(b)(4)

SPECIAL CONTRACT REQUIREMENTS

DESCRIPTION/PERFORMANCE WORK STATEMENT

The Total Force Data Warehouse (TFDW) requirement is to operate, maintain, and enhance the TFDW system capability. All performance shall be accomplished in accordance with the attached Performance Work Statement (PWS), Attachment (1) and the contractor's quotation (incorporated by reference only).

Period of Performance

The contract term will be a base period of twelve (12) months and two (2) one-year option periods to be exercised at the discretion of the Government. If the Government does not award a follow-on task order in time, the Government may require the Contractor to continue performance for an additional period up to six months under FAR 52.217-8 Option to Extend Services clause.

The period of performance for this task order is as follows:

CLIN 0001 – 15 November 2012 – 14 November 2013

Option CLIN 0002 – 15 November 2012 – 14 November 2013 (To be exercised at the discretion of the Government)

Option CLIN 1001 – 15 November 2013 – 14 November 2014 (To be exercised at the discretion of the Government)

Option CLIN 1002 – 15 November 2013 – 14 November 2014 (To be exercised at the discretion of the Government)

Option CLIN 2001– 15 November 2014 – 14 November 2015 (To be exercised at the discretion of the Government)

Option CLIN 2002– 15 November 2014 – 14 November 2015 (To be exercised at the discretion of the Government)

Option CLINs 3001– 3010 To be exercised at any point during the total life of the task order at the discretion of the Government

Place of Performance

Anticipated place of performance during this effort shall be in accordance with the attached PWS.

NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST

The Offeror is reminded that certain existing contractual arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a prime Contractor under this competitive procurement. Of primary concern are those existing contractual arrangements in which a Contractor provides support to programs, operations or related activities for Marine Corps Systems Command Product Group 10. General guidance may be found in FAR 9.505; however, this guidance is not all inclusive. The Offeror's attention is directed to the "Organizational Conflict of Interest" (or similar) requirement which may be contained in current or completed contract(s) which prohibits the prime or subcontractor from providing certain supplies or services to the Government as described above during the period of the current "support" contract(s) or for a period after completion of the "support" contract(s).

Notwithstanding the existence or non-existence of an Organizational Conflict of Interest (OCI) clause or similar requirement in current or completed contract(s), the Offeror shall comply with FAR 9.5 and identify whether an OCI exists and not rely solely on the presence of an OCI requirement.

Offerors should review their existing contractual arrangements to determine whether they believe a potential conflict of interest exists, at any tier. If an Offeror believes a potential conflict of interest exists, the Offeror is required to notify the Contracting Officer within seven (7) calendar days of the date of this solicitation. The Offeror shall provide at this time: (1) the contract number and name and phone number of the Contracting Officer for the contract which gives rise to a potential organizational conflict of interest; (2) a copy of the requirement; (3) the statement of work (or technical instruction) from the existing contract; (4) a brief description of the type of work to be performed by each subcontractor under the competitive procurement; (5) a proposed mitigation plan; (6) and any additional information the Contracting Officer should consider in making a determination of whether a conflict of interest exists.

The Government may independently verify the information received from the Contractor. Notwithstanding the above, the Government reserves the right to determine whether a conflict of interest exists based on any information received from any source. Any Offeror who is determined to have an Organizational Conflict of Interest that cannot, in the Government's opinion, be mitigated, will be deemed ineligible to participate in the current competition and will have their proposal rejected.

The Government will notify an Offeror of any conflict of interest within fourteen (14) calendar days of receipt of all required information. Those Offerors deemed to have a conflict of interest may be ineligible for award. Failure to provide the information in a timely manner does not waive the Government's rights to make a conflict of interest determination. The Offeror is notified that proposal preparation and any expenditure is at its own risk and will not be reimbursed by the Government if it is determined that an organizational conflict of interest exists.

Any Offeror that proposes a subcontractor later determined to have a conflict of interest and deemed ineligible to participate in the current competition, may not be granted the opportunity to revise its proposal to remove the ineligible subcontractor. The Government reserves the right to determine which Offerors continue as part of the evaluation through the normal source selection process.

If the Offeror determines that a potential organizational conflict of interest does not exist at any tier, the Offeror shall include a statement to that effect in its Executive Summary in response to this solicitation.

LIST OF ATTACHMENTS

Attachments

Attachment (1) Performance Work Statement (PWS)

Attachment (2) Milestone Billing Schedule

The attached Performance Work Statement, Attachment (1), replaces the PWS provided in P00001.

The attached Milestone Billing Schedule, Attachment (2), is hereby incorporated into the contract.

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

The contractor is directed to use the "2-in-1" format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC M67854 and extension PM10 (i.e., M67854 ext PM10) as the DODAAC and extension for all shipping addresses.

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not applicable.

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	<u>M67443</u>
Issue By DoDAAC	<u>M67854</u>
Admin DoDAAC	<u>M67854</u>
Inspect By DoDAAC	<u>N/A</u>
Ship To Code	<u>N/A</u>

Ship From Code	<u>N/A</u>
Mark For Code	<u>N/A</u>
Service Approver (DoDAAC)	<u>N/A</u>
Service Acceptor (DoDAAC)	<u>M67854 ext PM10</u>
Accept at Other DoDAAC	<u>N/A</u>
LPO DoDAAC	<u>N/A</u>
DCAA Auditor DoDAAC	<u>N/A</u>
Other DoDAAC(s)	<u>N/A</u>

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

N/A

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

The Contracting Officer's Representative (COR), Michael W. Wright, can be reached via e-mail at michael.w.wright1@usmc.mil or by phone at (703) 784-4691. The Marine Corps WAWF contact is Susan Dibianca can be reached via e-mail at susan.dibianca@taic.net or by phone at 540-322-2897 x3210.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 20-Dec-2012		4. REQUISITION/ PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO JONATHAN DAVIS 1710 SAIC DR MC LEAN VA 22102-3703				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-F-4802			
				X 10B. DATED (SEE ITEM 13) 09-Nov-2012			
CODE 5UTP8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: storaker131047 The purpose of modification P00002 to task order M67854-13-F-4802 is to: 1) Exercise Option CLINs 3001-3007. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: lisa.botkin@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Lisa R. Botkin</i> (Signature of Contracting Officer)		16C. DATE SIGNED 20-Dec-2012	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 3001

The option status has changed from Option to Option Exercised.
The MILSTRIP M0008513RC00005 has been added.

CLIN 3002

The option status has changed from Option to Option Exercised.
The MILSTRIP M0008513RC00005 has been added.

CLIN 3003

The option status has changed from Option to Option Exercised.
The MILSTRIP M0008513RC00005 has been added.

CLIN 3004

The option status has changed from Option to Option Exercised.
The MILSTRIP M0008513RC00005 has been added.

CLIN 3005

The option status has changed from Option to Option Exercised.
The MILSTRIP M0008513RC00005 has been added.

CLIN 3006

The option status has changed from Option to Option Exercised.
The MILSTRIP M0008513RC00005 has been added.

CLIN 3007

The option status has changed from Option to Option Exercised.
The MILSTRIP M0008513RC00005 has been added.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4) CLIN 3001:

AB: 17311064A4G 251 00027 067443 2D 4A4G 08513RC00005 (CIN M0008513RC000053001) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AB has been added.

The CIN M0008513RC000053001 has been added.

The Cost Code 08513RC00005 has been added.

CLIN 3002:

AB: 17311064A4G 251 00027 067443 2D 4A4G 08513RC00005 (CIN M0008513RC000053002) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AB has been added.

The CIN M0008513RC000053002 has been added.

The Cost Code 08513RC00005 has been added.

CLIN 3003:

AB: 17311064A4G 251 00027 067443 2D 4A4G 08513RC00005 (CIN M0008513RC000053003) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AB has been added.

The CIN M0008513RC000053003 has been added.

The Cost Code 08513RC00005 has been added.

CLIN 3004:

AB: 17311064A4G 251 00027 067443 2D 4A4G 08513RC00005 (CIN M0008513RC000053004) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AB has been added.

The CIN M0008513RC000053004 has been added.

The Cost Code 08513RC00005 has been added.

CLIN 3005:

AB: 17311064A4G 251 00027 067443 2D 4A4G 08513RC00005 (CIN M0008513RC000053005) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AB has been added.

The CIN M0008513RC000053005 has been added.

The Cost Code 08513RC00005 has been added.

CLIN 3006:

AB: 17311064A4G 251 00027 067443 2D 4A4G 08513RC00005 (CIN M0008513RC000053006) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AB has been added.

The CIN M0008513RC000053006 has been added.

The Cost Code 08513RC00005 has been added.

CLIN 3007:

AB: 17311064A4G 251 00027 067443 2D 4A4G 08513RC00005 (CIN M0008513RC000053007) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AB has been added.

The CIN M0008513RC000053007 has been added.

The Cost Code 08513RC00005 has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-NOV-2012 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

The following Delivery Schedule item has been added to CLIN 3001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-DEC-2012 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

The following Delivery Schedule item has been added to CLIN 3002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-DEC-2012 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMS COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	SM67854

The following Delivery Schedule item has been added to CLIN 3003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 20-DEC-2012 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination
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The following Delivery Schedule item has been added to CLIN 3004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-DEC-2012 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 3005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-DEC-2012 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 3006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-DEC-2012 TO 14-NOV-2013	N/A	COMMANDER, MARINE CORPS SYSTEMSM67854 COMMAND MICHAEL W WRIGHT 2200 LESTER STREET QUANTICO VA 22134-6050 703-784-4691 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 3007:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 20-DEC-2012 TO
14-NOV-2013

N/A

COMMANDER, MARINE CORPS SYSTEMS
COMMAND

MICHAEL W WRIGHT

2200 LESTER STREET

QUANTICO VA 22134-6050

703-784-4691

FOB: Destination

(End of Summary of Changes)